U	NITED STATES BANK	RUPTCY COURT
-	DISTRICT	OF NORTH DAKOTA
In Re. THE RUINS, LLC	§ §	Case No. 25-30004
Debtor(s)		☐ Jointly Administered
Monthly Operating Repo	rt	Chapter 11
Reporting Period Ended: 04/30/2025		Petition Date: 01/06/2025
Months Pending: 4		Industry Classification: 6 5 1 3
Reporting Method:	Accrual Basis	Cash Basis •
Debtor's Full-Time Employees (current	t):	0
Debtor's Full-Time Employees (as of d	ate of order for relief):	0
Supporting Documentation (chec (For jointly administered debtors, any requ		n a non-consolidated basis for each debtor)
Statement of cash receipts and Balance sheet containing the st Statement of operations (profit Accounts receivable aging Postpetition liabilities aging Statement of capital assets Schedule of payments to profet Schedule of payments to inside All bank statements and bank in Description of the assets sold of	ammary and detail of the assets or loss statement) ssionals ers reconciliations for the reporting	-
/s/ MINDY CRAIG		MINDY CRAIG
Signature of Responsible Party		Printed Name of Responsible Party
05/16/2025 Date		1405 1ST AVE N FARGO, ND 58102

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.

Address

Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 2 of 98

Pa	rt 1: Cash Receipts and Disbursements	Current Month	Cumulative
a.	Cash balance beginning of month	\$100	
b.	Total receipts (net of transfers between accounts)	\$5,550	\$19,642
c.	Total disbursements (net of transfers between accounts)	\$5,550	\$19,642
d.	Cash balance end of month (a+b-c)	\$100	
e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
f.	Total disbursements for quarterly fee calculation (c+e)	\$5,550	\$19,642
	rt 2: Asset and Liability Status of generally applicable to Individual Debtors. See Instructions.)	Current Month	
a.	Accounts receivable (total net of allowance)	\$0	
b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0	
c.	Inventory (Book C Market C Other (attach explanation))	\$0	
d	Total current assets	\$100	
e.	Total assets	\$18,025,100	
f.	Postpetition payables (excluding taxes)	\$26,333	
g.	Postpetition payables past due (excluding taxes)	\$0	
h.	Postpetition taxes payable	\$57,061	
i.	Postpetition taxes past due	\$0	
j.	Total postpetition debt (f+h)	\$83,394	
k.	Prepetition secured debt	\$14,393,923	
1.	Prepetition priority debt	\$32,564	
m.	Prepetition unsecured debt	\$658,556	
n.	Total liabilities (debt) (j+k+l+m)	\$15,168,437	
0.	Ending equity/net worth (e-n)	\$2,856,663	
0.	Ending equity net worth (e n)	\$2 ,050,005	
Pa	rt 3: Assets Sold or Transferred	Current Month	Cumulative
a.	Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b.	Total payments to third parties incident to assets being sold/transferred		
	outside the ordinary course of business Net cash proceeds from assets sold/transferred outside the ordinary	\$0	\$0
c.	course of business (a-b)	\$0	\$0
Pa	rt 4: Income Statement (Statement of Operations)	Current Month	Cumulative
	ot generally applicable to Individual Debtors. See Instructions.)		
a.	Gross income/sales (net of returns and allowances)	\$0	
b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c.	Gross profit (a-b)	\$0	
d.	Selling expenses	\$0	
e.	General and administrative expenses	\$5,550	
f.	Other expenses	\$0	
g.	Depreciation and/or amortization (not included in 4b)	\$0	
h.	Interest	\$0	
i.	Taxes (local, state, and federal)	\$0	
j.	Reorganization items	\$0	
k.	Profit (loss)	\$-5,550	\$19,542

Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 3 of 98

				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtos	's professional fees & expenses (bank	mintey) Aggregate Total	Current Month	Cumulative	IVIOIIII	Cumulative
	Debtor's professional fees & expenses (bankruptcy) Aggregate Total Itemized Breakdown by Firm						
	116//1124	Firm Name	Role	-			
	i	I IIII I Valle	Role				
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Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 4 of 98

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Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 5 of 98

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			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
Debto	r's professional fees & expen	ses (nonbankruptcy) Aggregate Total				
Itemiz	Itemized Breakdown by Firm					
	Firm Name	Role				
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Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 6 of 98

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Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 7 of 98

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Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 8 of 98

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	с				
c. All professional fees and expenses (debtor & committees)					

Pa	rt 6: Postpetition Taxes	Current Mo	nth	Cumulative
a.	Postpetition income taxes accrued (local, state, and federal)		\$0	\$0
b.	Postpetition income taxes paid (local, state, and federal)		\$0	\$0
c.	Postpetition employer payroll taxes accrued		\$0	\$0
d.	Postpetition employer payroll taxes paid		\$0	\$0
e.	Postpetition property taxes paid		\$0	\$0
f.	Postpetition other taxes accrued (local, state, and federal)		\$0	\$0
g.	Postpetition other taxes paid (local, state, and federal)		\$0	\$0
Pa	rt 7: Questionnaire - During this reporting period:			
a.	Were any payments made on prepetition debt? (if yes, see Instructions)	Yes O No 💿		
b.	Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions)	Yes O No •		
c.	Were any payments made to or on behalf of insiders?	Yes O No 💿		
d.	Are you current on postpetition tax return filings?	Yes No		
e.	Are you current on postpetition estimated tax payments?	Yes No		
f.	Were all trust fund taxes remitted on a current basis?	Yes No		
g.	Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions)	Yes No		
h.	Were all payments made to or on behalf of professionals approved by the court?	Yes No	N/A (
i.	Do you have: Worker's compensation insurance?	Yes O No 💿		
	If yes, are your premiums current?	Yes O No O	N/A (if no, see Instructions)
	Casualty/property insurance?	Yes No		
	If yes, are your premiums current?	Yes No	N/A ()	if no, see Instructions)
	General liability insurance?	Yes No		
	If yes, are your premiums current?	Yes No	N/A (if no, see Instructions)
j.	Has a plan of reorganization been filed with the court?	Yes O No 💿		
k.	Has a disclosure statement been filed with the court?	Yes O No 💿		
1.	Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930?	Yes No		

Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 9 of 98

Debtor's Name THE RUINS, LLC Case No. 25-30004

Par	rt 8: Individual Chapter 11 Debtors (Only)					
a.	Gross income (receipts) from salary and wages	\$0				
b.	Gross income (receipts) from self-employment	\$0				
c.	Gross income from all other sources	\$0				
d.	Total income in the reporting period (a+b+c)	\$0				
e.	Payroll deductions	\$0				
f.	Self-employment related expenses	\$0				
g.	Living expenses	\$0				
h.	All other expenses	\$0				
i.	Total expenses in the reporting period (e+f+g+h)	\$0				
j.	Difference between total income and total expenses (d-i)	\$0				
k.	List the total amount of all postpetition debts that are past due	\$0				
1.	Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes ○ No •				
m.	If yes, have you made all Domestic Support Obligation payments?	Yes ○ No ○ N/A ●				
	Privacy Act Statement					
28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." <i>See</i> 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).						
<u>do</u>	I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.					

MINDY CRAIG

05/16/2025

Date

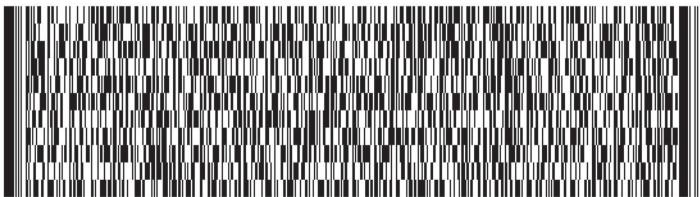
Printed Name of Responsible Party

/s/ MINDY CRAIG

Title

Signature of Responsible Party

PROPERTY SUPERVISOR



PageOnePartOne

PageOnePartTwo

PageTwoPartOne

PageTwoPartTwo

Debtor's Name THE RUINS, LLC Case No. 25-30004

Bankruptcy1to50

Bankruptcy51to100

NonBankruptcy1to50

NonBankruptcy51to100

Debtor's Name THE RUINS, LLC Case No. 25-30004

PageThree

PageFou

Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 13 of 98

Balance Sheet Document Page 13 01 98

Owner = THE RUINS, LLC (THE RUINS, LLC)
THE RUINS, LLC
Month = Apr 2025
Book = Cash

ACCOUNT	CURRENT BALANCE
Ruins Apartment DIP Checking	100.00
Total DIP Checking Account	100.00
TIF Value	2,275,000.00
Property and Equipment	
Buildings	14,620,000.00
Appliances/AC	280,000.00
Land	850,000.00
Total Property and Equipment	15,750,000.00
Total Assets	18,025,100.00
LIABILITIES & CAPITAL	
Liabilities	
Mortgage 1st	11,052,607.39
TIF Mortgage	2,275,000.00
CASH ADVANCE BY CRAIG DEVELOPMENT (POST-PETITION)	19,642.21
Total Liabilities	13,347,249.60
Capital	
Owner Contribution	19,642.21
Retained Earnings	4,658,208.19
Total Capital	4,677,850.40
Total Liabilities & Capital	18,025,100.00

5/16/2025 12:26 PM

Cash Flow Statement

Owner = THE RUINS, LLC (THE RUINS, LLC)

THE RUINS, LLC

Month = Apr 2025

Book = Cash

ACCOUNT	MONTH TO DATE	%
EXPENSES		
Maintenance Expenses		
Maintenance Staff Costs	357.90	0.00
Snow Removal	217.71	0.00
Total Maintenance Expenses	575.61	0.00
Operating Expenses		
Advertising/Marketing	0.00	0.00
Insurance	2,382.04	0.00
Electricity-Vacant	2,342.82	0.00
Total Operating Expenses	4,724.86	0.00
Other Expenses		
US Court Trustee 0.4%	250.00	0.00
Total Other Expenses	250.00	0.00
Total Expenses	5,550.47	0.00
NET INCOME	-5,550.47	0.00
ADJUSTMENTS		
Owner Contribution	5,550.47	0.00
TOTAL ADJUSTMENTS	5,550.47	0.00
CASH FLOW	0.00	0.00

5/16/2025 12:43 PM

Payables Aging Report Period: -12/2025

Period: -12/2025 As of: 12/31/2025

						, . ,					
Payee Name	Invoice	Property	Invoice Date	Due Date	Account	Invoice #	Current Owed	0-30 Owed	31-60 Owed	61-90 Owed	Over 90 Owed Notes
	Notes										
City of Watertown											
		RN Expense Acct	2/3/2025	2/28/2025 32	00 Owner Contribution		12,341.50	0.00	12,341.50	0.00	0.00 Construction permit extension; required prior to allowing permit to be extended and work to be done
City of Watertown							12,341.50	0.00	12,341.50	0.00	0.00
CODINGTON COUNTY TREA	SURER										
	RE Taxes; 1st ins	tallr RN Expense Acct	1/1/2025	4/30/2025 74	20 Real Estate Taxes	N/A	28,530.30	0.00	0.00	0.00	0.00 RE Taxes; 1st installment, 2024 due in 2025
	RE Taxes; 2nd in:	stall RN Expense Acct	1/1/2025	10/31/2025 74	20 Real Estate Taxes	N/A	28,530.30	0.00	0.00	0.00	0.00 RE Taxes; 2nd installment, 2024 due in 2025
CODINGTON COUNTY TE	REASURER						57,060.60	0.00	0.00	0.00	0.00
CRAIG DEVELOPMENT											
		RN Expense Acct	2/28/2025	2/28/2025 32	00 Owner Contribution	N/A	2,382.04	0.00	2,382.04	0.00	0.00 REPAY FUNDS FOR FEB 28TH INS
		RN Expense Acct	2/28/2025	2/28/2025 32	00 Owner Contribution	N/A	2,316.51	0.00	2,316.51	0.00	0.00 REPAY FUNDS FOR WMU 1/6-1/22
		RN Expense Acct	1/28/2025	1/28/2025 32	00 Owner Contribution	N/A	2,391.39	0.00	0.00	2,391.39	0.00 REPAY FUNDS FOR JAN 28TH INS.
		RN Expense Acct	3/31/2025	3/31/2025 32	00 Owner Contribution	N/A	2,323.94	2,323.94	0.00	0.00	0.00 Mar 28th ins prem
		RN Expense Acct	3/31/2025	3/31/2025 32	00 Owner Contribution	N/A	474.12	474.12	0.00	0.00	0.00 March staff & sign pro
		RN Expense Acct	3/31/2025	3/31/2025 32	00 Owner Contribution	N/A	4,103.74	4,103.74	0.00	0.00	0.00 WMU bills 1/21-2/19
		RN Expense Acct	4/30/2025	4/30/2025 32	00 Owner Contribution		5,550.47	0.00	0.00	0.00	0.00 April expenses: ins, staff, WMU
CRAIG DEVELOPMENT							19,542.21	6,901.80	4,698.55	2,391.39	0.00
Grand Total							88,944.31	6,901.80	17,040.05	2,391.39	0.00

Owner Statement

Date	Reference	Property	Payee/Payer	Notes	Income	Expense	Balance
				Beginning Balance			100.00
04/03/2025	14051	THE RUINS, LLC	JESSE CRAIG	wmu elect bills	2,342.82	0.00	2,442.82
04/03/2025	40008	THE RUINS, LLC	WMU WATERTOWN MUNICIPAL UTILITIES	2/24-3/24 elect.	0.00	2,342.82	100.00
04/16/2025	40009	THE RUINS, LLC	Alexis Burbach	3/15-3/31 walk throughs, electric breakers	0.00	155.72	-55.72
04/21/2025	tx starion	THE RUINS, LLC	JESSE CRAIG		155.72	0.00	100.00
04/28/2025	40010	THE RUINS, LLC	CP BUSINESS MANAGEMENT	RUINS 4/28 INS PREMIUM	0.00	2,382.04	-2,282.04
04/28/2025	14083	THE RUINS, LLC	JESSE CRAIG	Ruins 4/28 insurance	2,382.04	0.00	100.00
04/29/2025	14086	THE RUINS, LLC	JESSE CRAIG	us trustee fee	250.00	0.00	350.00
04/29/2025	14087	THE RUINS, LLC	JESSE CRAIG	Turfwurx snow removal	217.71	0.00	567.71
04/30/2025	40013	THE RUINS, LLC	Alexis Burbach	4/23-4/29 walk thrus, window openings, unlock and lock up from electricians.	0.00	142.18	425.53
04/30/2025	14131	THE RUINS, LLC	JESSE CRAIG	jaxon and alexis walk thrus	202.18	0.00	627.71
04/30/2025	40014	THE RUINS, LLC	JORDAN BERNDT	cover 2nd floor ac opening and opening in wall covering	0.00	60.00	567.71
04/30/2025	40011	THE RUINS, LLC	TURFWURX PROPERTY MAINTENANCE	snow removal 3/4,3/5, 3/15 ice melt	0.00	217.71	350.00
04/30/2025	40012	THE RUINS, LLC	U.S. TRUSTEES	acct: 683-25- 30004 2025 1st quarter fee	0.00	250.00	100.00
				Ending Balance	5,550.47	5,550.47	100.00
				Reserves Needed		0.00	
				Security Deposits (this period)		0.00	

Page 1

TO THE ORDER OF DEBTOR IN POSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106 THE RUINS, LLC WATERTOWN, SD 901 FOURTH AVE SW **** TWO THOUSAND THREE HUNDRED FORTY TWO AND 82/100 DOLLARS WMU WATERTOWN MUNICIPAL UTILITIES 57201 STARION FINANCIAL 2745 Brandt Dr S Fargo, ND 58104 04/03/25 NON-NEGOTIABLE \$2,342.82*** 40008

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0005639-08
Due Date	Amount Due	Late Amount
04/10/2025	528.30	554.72
Service Address		Amount Enclosed
315 E KEMP MAIN		

THE RUINS LLC PO BOX 426 FARGO ND 58107-0426

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MUNICIPAL UTILITIES		8-00005639-	r	Nan		urn with pa C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Address KEMP MAIN	Page
Meter Number	Present Present	Dates Previous	Billing Days	Code	Meter Rea Present	dings Previous	Multiplier	Usage	Units	Power factor
ELECTRIC: 0000031101 ELECTRIC: 0000031101	03/24/2025	02/24/2025 02/24/2025	28 28	MR MR	086196 13066	080149	1	6047 13.07	kWh kW	Tactor
YOUR MON	THLY USAGE			REVIO AYMEN	JS BALANC T 03/12					782.10

ELECTRIC (kWh)	
10,500	
8,750	
7,000	
5,250	
3,500	
1,750	
	Jan Feb M 2025

PAYMENT 03/12/2025 PAYMENT 03/12/2025 LATE PENALTY 03/11/2025 BALANCE FORWARD	-39.11 -782.10 39.11 0.00
ELECTRIC SERVICE Electric Customer Charge Electric Energy Electric State Tax Electric City Tax TOTAL ELECTRIC CHARGES	19.75 477.71 20.89 9.95 528.30
CURRENT CHARGES	\$528.30

\$528.30

el Flect. Bills

TOTAL AMOUNT DUE



Bill Type REGULAR	Account Type	Bill Date 04/01/2025	04/10/2025	Amount Due 528.30	Late Amount 554.72
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	003-00188603-01					
Due Date	Amount Due	Late Amount				
04/10/2025	20.66	21.69				
Service Address		Amount Enclosed				
315 E KEMP 4313						



THE RUINS LLC PO BOX 426 FARGO, ND 58107

MUNICIPAL UTILITIES	00	3-00188603-	3.0	Nan THE	ne RUINS LL	.C			Address KEMP 4313	Page
Meter Number ELECTRIC: 0000049783	Present	Previous 02/19/2025	Billing Days 29	Code MR	Present 02698	Previous 02611	Multiplier	Usage 87	Units kWh	Power factor
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE PE		/2025 /2025 03/11/202	25			43.99 -2.20 -43.99 2.20
240 155 150 65			EL E1 E1 E1	ECTRI lectri lectri ectri	IC SERVIC ic Custom ic Energy c State c City Ta LECTRIC (E er Charge Tax				13.10 6.35 0.82 0.39 20.66
		Jan Feb Mar 2025		IRRENT	CHARGES				_	\$20.66
			TO	TAL A	MOUNT DUE	ij				\$20.66

1814.53

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 20.66	Late Amount 21.69
ESSAGES. Alway:	s call 811 two business	days before you	dial		NEW TOTAL OF THE PERSON

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		0188602-01
Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4312		

THE RUINS LLC PO BOX 426 FARGO, ND 58107

Page 1
MUNICIPAL UTILITIES DEPT. Please detach top portion and return with payment. Page 1 Account Number Name Service Address 003-00188602-01 THE RUINS LLC 315 E KEMP 4312 Read Dates Billing Meter Readings Power Meter Number ELECTRIC: 0000049782 Days Previous Present Code Present Previous Multiplier Usage Units factor 03/20/2025 02/19/2025 MR 01573 kWh PREVIOUS BALANCE 14.31 -0.72 -14.31 0.72 YOUR MONTHLY USAGE PAYMENT 03/12/2025 PAYMENT 03/12/2025 LATE PENALTY 03/11/2025 ELECTRIC (kWh) BALANCE FORWARD 0.00 ELECTRIC SERVICE
Electric Customer Charge
Electric Energy
Electric State Tax
Electric City Tax
TOTAL ELECTRIC CHARGES 13.10 0.29 0.56 0.27 CURRENT CHARGES \$14.22 TOTAL AMOUNT DUE \$14.22

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 14.22	Late Amount 14.93
SAGES. Always	call 811 two business	days before you	dial	- 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188601-01
Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4310		



MUNICIPAL UTILITIES		count Number 3-00188601-	r	Nan	<u>tion and reta</u> ne . RUINS LL	25			Address KEMP 4310	Page
	Read	Dates	Billing		Meter Rea	dings				Power
Meter Number ELECTRIC: 0000049781	Present 03/20/2025	Previous 02/19/2025		MR	Present 01800	Previous 01796	Multiplier	Usage 4	Units RWh	factor
YOUR MON ELECTRIC (kWh)	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE P	T 03/12	/2025 /2025 03/11/202	25			14.31 -0.72 -14.31 0.72 0.00
3 2		蒯		lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax ax	:			13.10 0.29 0.56 0.27 14.22
		Jan Feb Mar 2025	cu	JRREN	T CHARGES					\$14.22
			TO	TAL A	AMOUNT DU	E				\$14.22

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188600-01
Due Date	Amount Due	Late Amount
04/10/2025	16.08	16.88
Service Address		Amount Enclosed
315 E KEMP 4309		



MUNICIPAL UTILITIES	003	3-00188600-	01	Nan THE	RUINS LL				Address KEMP 4309	Page
Meter Number ELECTRIC: 0000049780	Present	Previous 02/19/2025	Billing Days	Code	Meter Rea Present 01534	CONTRACTOR CONTRACTOR	Multiplier	Usage 28	Units	Power factor
				"	01354	01300		20	kWh	
YOUR MONT	THLY USAGE		7 PA	AYMEN AYMEN ATE PE		/2025 /2025	25			24.1! -1.2: -24.1! 1.2: 0.00
75 50 25		Jan Feb Mar	E1 E1 E1 E1 T0	ectri ectri ectri ectri	IC SERVIC ic Custom ic Energy ic State ic City Ta LECTRIC (er Charge Tax ax	1			13.10 2.04 0.64 0.30 16.08
		Jan Feb Mar 2025	cu	RRENT	CHARGES					\$16.08
			TO	TAL A	MOUNT DUE				-	\$16.08

Bill Type Account Type Bill Date Due Date REGULAR 04/01/2025 04/10/2025	Amount Due 16.08	Late Amount 16.88
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188599-01			
Due Date	Amount Due	Late Amount		
04/10/2025	31.51	33.09		
Service Address		Amount Enclosed		
315 E KEMP 4308				



\$31.51

\$31.51

THE RUINS LLC PO BOX 426 FARGO, ND 58107

MUNICIPAL UTILITIES	003	3-00188599-	r	Nan	<u>tion and ret</u> ne RUINS LL				Address KEMP 4308	Page
Meter Number	Present	Dates Previous	Billing Days	Code	Meter Rea Present	Previous	Multiplier	Usage	Units	Power factor
LEGINIO: 0000043734	03/20/2023	02/19/2025	29	MR	08829	08602		227	kWh	
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE PE		/2025 /2025 03/11/202	25			95.1 -4.7 -95.1 4.7 0.0
595 350 165		Jan Feb Mar	E	lectri lectri lectri	IC SERVIC ic Custom ic Energy ic State ic City Ta LECTRIC (er Charge Tax				13.10 16.57 1.25 0.59 31.51

CURRENT CHARGES

TOTAL AMOUNT DUE

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	31.51	33.09

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
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	Customer A 003-0	ccount Number 0188598-01
Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4307		



Meter Number Present Previous Days Code Present Previous Multiplier Usage Units YOUR MONTHLY USAGE ELECTRIC (kwh) PREVIOUS BALANCE PAYMENT 03/12/2025 AALANCE FORWARD ELECTRIC (structure) ELECTRIC SERVICE Electric Customer Charge Electric Energy Electric State Tax Electric City Tax	MÜNICIPAL UTILITIES	00	3-00188598-	r	Nan	tion and ret ne RUINS LL				Address KEMP 4307	Pag
YOUR MONTHLY USAGE ELECTRIC (kWh) PREVIOUS BALANCE PAYMENT 03/12/2025 LATE PENALTY 03/11/2025 BALANCE FORWARD ELECTRIC SERVICE Electric Customer Charge Electric State Tax Electric City Tax	Massa No.		Dates	Billing		Meter Rea	dings		010 [KLIII 4307	_
PAYMENT 03/12/2025 PAYMENT 03/12/2025 LATE PENALTY 03/11/2025 BALANCE FORWARD ELECTRIC SERVICE Electric Customer Charge Electric Energy Electric State Tax Electric City Tax	LECTRIC: 0000049634		Previous 02/19/2025	Days 29				Multiplier	Usage 4		Powe factor
Electric Customer Charge Electric Energy Electric State Tax Electric City Tax		THLY USAGE		PA PA LA BA	YMEN YMEN TE PE LANCE	T 03/12, T 03/12, ENALTY (E FORWARD	/2025 /2025 03/11/202	5			14.1 -0.7 -14.1 0.7 0.0
Jan Feb Mar CURRENT CHARGES CURRENT CHARGES	1		Jan Feb Mar	E10 E10 TO	ectri ectri ectri ectri TAL E	c Custome c Energy c State T c City Ta LECTRIC C	r Charge ax				13.1 0.2 0.5 0.2 14.2

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 14.22	Late Amount
SAGES: Always	call 811 two business	days bofone way	04/10/2025	14.22	14.93

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
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	Customer A 003-0	ccount Number 0188597-01
Due Date	Amount Due	Late Amount
04/10/2025	16.24	17.05
Service Address 315 E KEMP 4306		Amount Enclosed



	00	3-00188597-	01	Nan THE	RUINS LL				Address KEMP 4306	Pag
Meter Number ELECTRIC: 0000049795	Present 03/20/2025	Previous 02/19/2025	Billing Days	Code	Meter Rea Present 01252	dings Previous 01222	Multiplier	Usage	Units	Power factor
					01202	OILLL	1	30	kWh	
YOUR MONT	THLY USAGE			YMEN		/2025				20.5
75			ı LA	YMENT TE PE LANCE	03/12 ENALTY (FORWARD	/2025 03/11/202	5			-1.0 -20.5 1.0 0.0
45			1 I E	ectri	C SERVICE	r Chargo				270,000,000
5.			E	ectri ectri	c Energy c State T c City Ta LECTRIC C	av				13.1 2.1 0.6 0.3 16.2
		Jan Feb Mar 2025	CUF	RRENT	CHARGES					\$16.24
			TOT	TAL A	MOUNT DUE					\$16.24

04/01/2025	04/10/2025		Account Type	Bill Type EGULAR
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
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	Customer A 003-0	ccount Number 0188596-01
Due Date	Amount Due	Late Amount
04/10/2025	15.86	16.65
Service Address		Amount Enclosed
315 E KEMP 4304		

MUNICIPAL UTILITIES	003	3-00188596-	01		ne RUINS LL	С			Address KEMP 4304	Pag
Meter Number	Present	Dates Previous	Billing Days	Code	Meter Rea Present	dings Previous	Advite: - II -			Power
LECTRIC: 0000049744	03/20/2025	02/19/2025	29	MR	04142	04117	Multiplier	Usage 25	Units kWh	factor
YOUR MONT	THLY USAGE		PA PA LA BA	AYMEN AYMEN ATE PE ALANCE	T 03/12 ENALTY (FORWARD	/2025 /2025 03/11/202	25			27.8 -1.3 -27.8 1.3 0.0
89 66 33		Jan Feb Mar 2025	E1 E1 E1 E1	ectri ectri ectri ectri	C SERVICE c Custome c Energy c State 1 c City Ta LECTRIC (er Charge ax x				13.1 1.8 0.6 0.3 15.8
		2025	CUI	RRENT	CHARGES					\$15.8
			TO	TAL A	MOUNT DUE					\$15.8

Bill Type EGULAR	Account Type 11 811 two business	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 15.86	Late Amount
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
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	Customer A 003-0	ccount Number 0188595-01
Due Date	Amount Due	Late Amount
04/10/2025 Service Address	14.76	15.50
315 E KEMP 4303		Amount Enclosed



Present Previous Days Code Present Previous Days Code Present Previous Multiplier Usage Units factor		00	3-00188595- I Dates	01		RUINS LL			Address KEMP 4303	Pag
PAYMENT 03/12/2025 17.1 PAYMENT 03/12/2025 -0.8 PAYMENT 03/11/2025 -0.8 LATE PENALTY 03/11/2025 0.8 PAYMENT 03/11/2025 17.1 BALANCE FORWARD 0.8 ELECTRIC SERVICE Electric Customer Charge Electric Energy Electric State Tax Electric City Tax TOTAL ELECTRIC CHARGES 14.76	Meter Number ECTRIC: 0000049633	Present	Previous	Dave	Code	Present	Previous	Multiplier	Units	Power factor
Electric Energy Electric State Tax Electric City Tax TOTAL ELECTRIC CHARGES 13.10 0.80 14.76		HLY USAGE		PA PA LA BA	AYMENT AYMENT TE PE LANCE	03/12 03/12 NALTY (FORWARD	/2025 /2025 03/11/202			17.1 -0.8 -17.1 0.86 0.00
	6 8 0		Jan Feb Mar 2025	Ele Ele TOI	ectri ectri FAL EI	c Energy c State T c City Ta LECTRIC C	2.4			13.10 0.80 0.58 0.28 14.76

	Amount Due	Due Date	Bill Date	Account Type	REGULAR
04/01/2025		04/10/2025	04/01/2025	Call 011 +	SCACEC. Always

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		0188594-01
Due Date	Amount Due	Late Amount
04/10/2025	16.70	17.54
Service Address		Amount Enclosed
315 E KEMP 4302		



MUNICIPAL UTILITIES	003	3-00188594-	01	Nan THE	RUINS LL				Address KEMP 4302	Page
Meter Number ELECTRIC: 0000049745	Present	Previous 02/19/2025	Billing Days	Code	Present 03014	Previous 02978	Multiplier	Usage 36	Units	Power factor
		32,13,12020			00014	02570		30	kWh	
YOUR MONT	THLY USAGE		P P P P L P	AYMEN AYMEN ATE PI		/2025 /2025 03/11/202	25	1		33.6 -1.6 -33.6 1.6 0.0
190 135 90 45		Ign Egh Mor	E1 E1 E1 E1 T0	ectri ectri ectri	C SERVIC c Custom c Energy c State c City Ta LECTRIC (er Charge Tax ax				13.10 2.60 0.60 0.31 16.70
		Jan Feb Mar 2025		RRENT	CHARGES					\$16.7
			TO	TAL A	MOUNT DUE	Ē				\$16.7

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	04/10/2025	Amount Due 16.70	Late Amount 17.54
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	(0.0.00.00.00.00.00.00.00.00.00.00.00.00	0188587-01
Due Date	Amount Due	Late Amount
04/10/2025	26.71	28.05
Service Address		Amount Enclosed
315 E KEMP 4222		



MUNICIPAL UTILITIES	003	3-00188587-		Nan THE	ne RUINS LL	.C			Address KEMP 4222	
Meter Number	Read Present	Dates Previous	Billing Days	Code	Meter Rea Present		Multiplier	Henen	H-is-	Power
LECTRIC: 0000049642		02/19/2025	29	MR	02835	02670	Ividiaplier	Usage 165	Units kWh	factor
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE PI	T 03/12	/2025 /2025 03/11/202	25			17.95 -0.90 -17.95 0.90 0.00
90 60 30			E1 E1 E1 E1	lectr lectr lectr ectr	IC SERVIC ic Custom ic Energy ic State ic City Ta ELECTRIC (er Charge Tax ax				13.10 12.05 1.06 0.50 26.71
		Jan Feb Mar 2025		JRRENT	CHARGES				_	\$26.71
			TO	TAL A	MOUNT DUE	1			N	\$26.71

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 26.71	Late Amount 28.05
ESSAGES. Always	call 811 two business	days before you	The second of the contract of		

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	VIIV. 30 V	0188586-01
Due Date	Amount Due	Late Amount
04/10/2025	115.55	121.33
Service Address		Amount Enclosed
315 E KEMP 4225		

THE RUINS LLC PO BOX 426 FARGO, ND 58107

Page 1
MUNICIPAL UTILITIES DEPT. Please detach top portion and return with payment. Page 1 Account Number Name Service Address THE RUINS LLC 003-00188586-01 315 E KEMP 4225 Read Dates Billing Meter Readings Power Meter Number ELECTRIC: 0000049641 Present Previous Days Present Code Previous Multiplier Usage 1311 Units factor 03/20/2025 02/19/2025 12906 11595 kWh PREVIOUS BALANCE PAYMENT 03/12/ 174.55 -8.73 -174.55 8.73 YOUR MONTHLY USAGE PAYMENT 03/12/2025 PAYMENT 03/12/2025 LATE PENALTY 03/11, ELECTRIC (kWh) 03/11/2025 BALANCE FORWARD 1,750 0.00 ELECTRIC SERVICE
Electric Customer Charge
Electric Energy
Electric State Tax
Electric City Tax
TOTAL ELECTRIC CHARGES 140 1,050 13.10 95.70 4.57 2.18 115.55 CURRENT CHARGES \$115.55 TOTAL AMOUNT DUE \$115.55

Bill Type Account Type Bill Date Due Date Amount Due Late Amount Due REGULAR 04/01/2025 04/10/2025 115.55 121.33
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188585-01
Due Date	Amount Due	Late Amount
04/10/2025	38.25	40.16
Service Address		Amount Enclosed
315 E KEMP 4226		



MUNICIPAL UTILITIES	14.5 Mar 14.5 Mar 15.5 Mar 15.	3-00188585-		Nan THE	ne RUINS LL	С			Address KEMP 4226	Page
		Dates	Billing		Meter Rea	Company of the Company of the Company				Power
Meter Number LECTRIC: 0000049640	Present 03/20/2025	Previous 02/19/2025	Days 29	MR	Present 04579	Previous 04265	Multiplier	Usage 314	Units KWh	factor
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE PI	T 03/12	/2025	25			111.83 -5.59 -111.83 5.59 0.00
940 675 450 225			E1 E1 E1	ectr ectr ectr	IC SERVICATION CONTROL IC CHARGE IC State IC City Tale ELECTRIC (er Charge Tax				13.10 22.92 1.51 0.72 38.25
		Jan Feb Mar 2025	cu	IRRENT	CHARGES					\$38.25
			TO	TAL A	MOUNT DUE					\$38.25

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 38.25	Late Amount 40.16
	call 811 two business			38.25	40.16

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
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		0188584-01
Due Date	Amount Due	Late Amount
04/10/2025	14.31	15.03
Service Address		Amount Enclosed
315 E KEMP 4305		



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Please detach top portion and return with payment. Page 1 Page 1
MUNICIPAL UTILITIES DEPT. Account Number Service Address Name 315 E KEMP 4305 003-00188584-01 THE RUINS LLC Billing Meter Readings Read Dates Power Present Previous Units Previous Days Code Multiplier Usage factor Meter Number Present ELECTRIC: 0000049635 03/20/2025 02/19/2025 kWh PREVIOUS BALANCE
PAYMENT 03/12/2025
PAYMENT 03/12/2025
LATE PENALTY 03/11/2025
BALANCE FORWARD 14.22 YOUR MONTHLY USAGE -14.22 0.71 ELECTRIC (kWh) 0.00 ELECTRIC SERVICE
Electric Customer Charge
Electric Energy
Electric State Tax
Electric City Tax
TOTAL ELECTRIC CHARGES 13.10 0.37 0.57 0.27 14.31 CURRENT CHARGES \$14.31 \$14.31 TOTAL AMOUNT DUE

24/10/000F 14 21	Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 14.31	Late Amount 15.03
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188583-01
Due Date	Amount Due	Late Amount
04/10/2025	39.34	41.31
Service Address		Amount Enclosed
315 E KEMP 4211		



MUNICIPAL UTILITIES	003	3-00188583-	01	Nan THE	ne RUINS LL	.C			Address KEMP 4211	
Meter Number ELECTRIC: 0000049717	Present	Previous 02/19/2025		Code MR	Meter Rea Present 04086	Billion and the second second	Multiplier	Usage 328	Units KWh	Power factor
YOUR MON	THLY USAGE		P P P P L P	AYMEN AYMEN ATE P		/2025 /2025 03/11/202	25			92.9 -4.6 -92.9 4.6 0.0
750 535 330			E1 E1 E1 E1 TC	lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City Ta ELECTRIC (er Charge Tax	2		_	13.1 23.9 1.5 0.7 39.3
		Jan Feb Mar 2025		JRREN	T CHARGES					\$39.3
			TO	TAL A	AMOUNT DUE	3				\$39.3

REGULAR 04/01/2025 04/10/2025 39.34 41.31

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
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		ccount Number 0188582-01
Due Date	Amount Due	Late Amount
04/10/2025	37.17	39.03
Service Address		Amount Enclosed
315 E KEMP 4210		



IUNICIPAL UTILITIES	003	count Numbe 3-00188582-	01		ne RUINS LL	С	AND THE RESERVE OF THE SERVE OF		Address KEMP 4210	Page
Meter Number	Present	Dates Previous	Billing Days	Code	Meter Rea Present		Multiplier	Usage	Units	Power
ECTRIC: 0000049716	03/20/2025	02/19/2025	29	MR	05884	05584	I	300	kWh	factor
YOUR MONT	THLY USAGE		PA PA LA BA	AYMEN AYMEN ATE PI ALANCI	T 03/12 ENALTY E FORWARD	/2025 /2025 03/11/202	5			104.0 -5.2 -104.0 5.2 0.0
600 400 200		lan Fah Mar	E1 E1 E1 E1	ectri ectri ectri	IC SERVICI ic Custome ic Energy ic State ic City Ta LECTRIC (er Charge ax x				13.10 21.90 1.47 0.70 37.17
		Jan Feb Mar 2025	cu	RRENT	CHARGES				T-	\$37.1
			TO	TAL A	MOUNT DUE	23 6				\$37.1

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 37.17	Late Amount 39.03
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188581-01
Due Date	Amount Due	Late Amount
04/10/2025	31.04	32.59
Service Address		Amount Enclosed
315 E KEMP 4209		



MUNICIPAL UTILITIES	000	3-00188581-	r 01	Nan THE	tion and retaine RUINS LL				Address KEMP 4209	Pag
Meter Number LECTRIC: 0000049691	Present 03/20/2025	Previous 02/19/2025	Billing Days 29	Code MR	Present 03529		Multiplier	Usage 221	Units RWh	Power factor
YOUR MONT	THLY USAGE			AYMEN AYMEN ATE PI	03/12	/2025	25			75.7 -3.7 -75.7 3.7 0.0
450 300 50		lan Foh Mar	E1 E1 E1 E1	ectri ectri ectri ectri	IC SERVICE C Custome C Energy C State T C City Ta LECTRIC (er Charge ax				13.1 16.1 1.2 0.5 31.0
		Jan Feb Mar 2025			CHARGES					\$31.0

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 31.04	Late Amount 32.59
SSAGES: Alway	s call 811 two business	days before you	dial		

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188580-01
Due Date	Amount Due	Late Amount
04/10/2025	88.26	92.67
Service Address		Amount Enclosed
315 E KEMP 4208		



MUNICIPAL UTILITIES	000	3-00188580-	r 01	Nan THE	tion and retu ne RUINS LL	637			Address KEMP 4208	Page
	The second secon	Dates	Billing		Meter Rea	CONTRACTOR OF THE PARTY OF THE				Power
Meter Number LECTRIC: 0000049617	Present 03/20/2025	Previous 02/19/2025	Days 29	Code	Present 04214	Previous 03255	Multiplier	Usage 959	Units	factor
		00, 10, 2020			04214	03233		959	kWh	
YOUR MON	THLY USAGE		PA PA LA BA	AYMEN AYMEN ATE PI ALANCI	T 03/12 ENALTY E FORWARD	/2025 /2025 03/11/202	25	1	-	59. -2.9 -59. 2.9 0.0
\$150 150		Jan Feb Mar	E1 E1 E1 E1	ectri ectri ectri	IC SERVICA ic Customa ic Energy ic State ic City Ta LECTRIC (er Charge ax x				13.1 70.0 3.4 1.6 88.2
		Jan Feb Mar 2025	CU	RRENT	CHARGES					\$88.2
			TO	TAL A	MOUNT DUE					\$88.2

REGULAR 04/01/2025 04/10/2025 88.26 92.67

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188579-01				
Due Date	Amount Due	Late Amount			
04/10/2025	39.03	40.98			
Service Address		Amount Enclosed			
315 E KEMP 4207					



THE RUINS LLC PO BOX 426 FARGO, ND 58107

Page 1
MUNICIPAL UTILITIES DEPT. Please detach top portion and return with payment. Page 1 Account Number Name Service Address 003-00188579-01 THE RUINS LLC 315 E KEMP 4207 Read Dates Billing Meter Readings Power Present Previous 03/20/2025 02/19/2025 Meter Number Days Present Previous Code Multiplier Usage Units ELECTRIC: 0000049690 factor 03447 03123 324 kWh YOUR MONTHLY USAGE PREVIOUS BALANCE 101.29 PAYMENT 03/12/2025 PAYMENT 03/12/2025 LATE PENALTY 03/11/2025 -5.06 -101.29 5.06 0.00 ELECTRIC (kWh) BALANCE FORWARD ELECTRIC SERVICE
Electric Customer Charge
Electric Energy
Electric State Tax
Electric City Tax
TOTAL ELECTRIC CHARGES 13.10 23.65 1.54 39.03 CURRENT CHARGES \$39.03 TOTAL AMOUNT DUE \$39.03

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 39.03	Late Amount 40.98
SAGES: Always	call 811 two business			33.03	40.98

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188578-01
Due Date	Amount Due	Late Amount
04/10/2025	40.81	42.85
Service Address		Amount Enclosed
315 E KEMP 4206		



\$40.81

\$40.81

THE RUINS LLC PO BOX 426 FARGO, ND 58107

MUNICIPAL UTILITIES		3-00188578-	r	Nan	tion and ret ne RUINS LL				Address KEMP 4206	Page
Meter Number	Read Present	Dates Previous	Billing Days	Code	Meter Rea	dings Previous	Multiplier	Usage	Units	Power factor
LECTRIC: 0000049618	03/20/2025	02/19/2025	29	MR	08554	08207		347	kWh	Tactor
YOUR MONT	THLY USAGE		7 P.	AYMEN AYMEN ATE PI	T 03/12	/2025 /2025 03/11/202	25			96.8 -4.8 -96.8 4.8 0.0
840 640 200		1		lectri lectri lectri	IC SERVIC ic Custom ic Energy ic State ic City T LECTRIC	er Charge Tax ax				13.1 25.3 1.6 0.7 40.8

CURRENT CHARGES

TOTAL AMOUNT DUE

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188577-01					
Due Date	Amount Due	Late Amount				
04/10/2025	119.58	125.56				
Service Address		Amount Enclosed				
315 E KEMP 4205						



MUNICIPAL UTILITIES	81 UP407111 - EUT	3-00188577-		Nan THE	ne RUINS LL	С			Address KEMP 4205	Page
Meter Number	Present	Dates Previous	Billing Days	Code	Meter Rea Present	dings Previous	Multiplier	Usage	Units	Power factor
LECTRIC: 0000049689	03/20/2025	02/19/2025	29	MR	11270	09907		1363	kWh	Tactor
YOUR MONT	THLY USAGE		P/ P/ L/ B/	AYMENT AYMENT ATE PE ALANCE	03/12 ENALTY FORWARD	/2025 /2025 03/11/202	25	I		174.70 -8.74 -174.70 8.74 0.00
700 360		Jan Feb Mar	E1 E1 E1 E1 T0	ectri ectri ectri ectri	C SERVICE c Custome c Energy c State T c City Ta LECTRIC (er Charge ax				13.10 99.50 4.73 2.25 119.58
		Jan Feb Mar 2025	cu	RRENT	CHARGES					\$119.58
			TO	TAL A	MOUNT DUE					\$119.58

Bill Type Account Type Bill Date Due Date Amount Due Late Amount Due REGULAR 04/01/2025 04/10/2025 119.58 125.56
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188576-01
Due Date	Amount Due	Late Amount
04/10/2025	39.66	41.64
Service Address		Amount Enclosed
315 E KEMP 4204		



/UNICIPAL UTILITIES	003	3-00188576-	r 01	Nar THE	tion and retone ne RUINS LL		***************************************	Service Address 315 E KEMP 4204		
Meter Number	Present Present	Dates	Billing		Meter Rea	BERCH BROWN STREET				Power
LECTRIC: 0000049619		Previous 02/19/2025	Days 29	Code MR	Present 09105	Previous 08773	Multiplier	Usage 332	Units kWh	factor
YOUR MONT	THLY USAGE		P/ P/ 1 L/	AYMEN AYMEN ATE PI		/2025 /2025	25	L		96.09 -4.80 -96.09 4.80 0.0 0
600 400 200		Jan Feb Mar	E1 E1 E1	ectri ectri ectri	IC SERVICE ic Custome ic Energy ic State ic City Ta LECTRIC (er Charge Tax ax				13.10 24.24 1.57 0.75 39.66
		Jan Feb Mar 2025	cu	RRENT	CHARGES				-	\$39.66
			TO	TAL A	MOUNT DUE					\$39.66

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 39.66	Late Amount 41.64
SAGES: Always	call 811 two business	days before you		33.00	41.04

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188575-01				
Due Date	Amount Due	Late Amount			
04/10/2025	83.15	87.31			
Service Address		Amount Enclosed			
315 E KEMP 4203					



MUNICIPAL UTILITIES	00	3-00188575-	r 01	Nan	<i>tion and ret</i> me RUINS LL				Address KEMP 4203	Pag
Meter Number LECTRIC: 0000049688	Present	Previous 02/19/2025	Billing Days	Code		Previous	Multiplier	Usage	Units	Power factor
		02/13/2023	23	III	04168	03275		893	kWh	Tactor
ELECTRIC (kWh)			PA LA BA	LANCE	03/12 NALTY (FORWARD	/2025)3/11/202	5			95.6 -4.7 -95.6 4.7 0. 0
500 			Ele Ele Ele	ectri ectri ectri ectri	C SERVICE c Custome c Energy c State T c City Ta LECTRIC C	r Charge ax x				13.1 65.1 3.2 1.5 83.1
		Jan Feb Mar 2025	CUF	RRENT	CHARGES					\$83.1
			TOT	TAL A	MOUNT DUE					\$83.1

Bill Type EGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 83.15	Late Amount 87.31
SAGES: ATWays	call 811 two business	days before you	dia!	2000 000000	07.31

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188574-01
Due Date	Amount Due	Late Amount
04/10/2025	35.55	37 33
Service Address		Amount Enclosed
315 E KEMP 4202		



MUNICIPAL UTILITIES		3-00188574-	r	Nar	tion and ret ne RUINS LL				Address KEMP 4202	Pag
Meter Number	Read Present	Dates Previous	Billing Days	Code	Meter Rea Present	dings Previous	Na. tel. e			Power
LECTRIC: 0000049632	03/20/2025		29	MR	10090	09811	Multiplier	Usage 279	Units KWh	factor
YOUR MONT	THLY USAGE		PA PA LA BA	AYMEN AYMEN ATE PI ALANCI		/2025 /2025 03/11/202	25			92.2 -4.6 -92.2 4.6 0.0
585 380 05		Jan Feb Mar 2025	E1 E1 E1 E1	ectri ectri ectri	ic Custome ic Energy ic State c City Ta LECTRIC (er Charge ax				13.1 20.3 1.4 0.6 35.5
		2025	CU	RRENT	CHARGES					\$35.5
			TO	TAL A	MOUNT DUE					\$35.5

Bill Type Account Type Bill Date O4/01/2025 REGULAR 04/01/2025 SAGES: Always call 811 two business days before you dig!	Amount Due 35.55	Late Amount 37.33
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188573-01
Due Date	Amount Due	Late Amount
04/10/2025	32.59	34.22
Service Address		Amount Enclosed
315 E KEMP 4224		



MUNICIPAL UTILITIES	003	3-00188573	r	Nan	tion and ret ne RUINS LL	2000			Address KEMP 4224	Page
Meter Number	Read Present	Dates Previous	Billing	Cada	Meter Rea	NAME OF TAXABLE PARTY.				Power
ELECTRIC: 0000049715	03/20/2025	02/19/2025	Days 29	MR	Present 01632	Previous 01391	Multiplier	Usage 241	. Units kWh	factor
YOUR MONT	THLY USAGE			AYMEN AYMEN ATE P		/2025 /2025 03/11/202	25			58.02 -2.90 -58.02 2.90 0.0 0
340 285 190 85		Jan_ Feb_Mar	E1 E1 E1 E1 T0	ectr ectr ectr	IC SERVIC ic Custom ic Energy ic State ic City Ta ELECTRIC (er Charge Tax ax	2			13.10 17.59 1.29 0.61 32.59
		Jan Feb Mar 2025		RRENT	CHARGES				·	\$32.59
			TO	TAL A	MOUNT DUE	:				\$32.59

Bill Type Account Type Bill Date Due Date Amount Due Late Amount Out REGULAR 04/01/2025 04/10/2025 32.59 34.22
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188572-01
Due Date	Amount Due	Late Amount
04/10/2025	31.36	32.93
Service Address		Amount Enclosed
315 E KEMP 4223		

MÜNICIPAL UTILITIES		3-00188572-	r	Nan	tion and retu ne RUINS LL				Address KEMP 4223	Page
	Read	Dates	Billing		Meter Rea	dings				Power
Meter Number	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	factor
LECTRIC: 0000049714	03/20/2025	02/19/2025	29	MR	02658	02433		225	kWh	radioi
YOUR MONT	THLY USAGE		P/ P/ 1 L/	AYMEN AYMEN ATE PI		/2025 /2025	25		7	91.6 -4.5 -91.6 4.5 0.0
790 595 350		Jan Feb Mar	E1 E1 E1 E1 E1	ectri ectri ectri	IC SERVICE C Custome C Energy C State C City Ta LECTRIC (er Charge Tax ax				13.1 16.4 1.2 0.5 31.3
		Jan Feb Mar 2025	cu	RRENT	CHARGES				y <u></u>	\$31.3
			TO	TAL A	MOUNT DUE	8				\$31.3

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 31.36	Late Amount 32.93
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188571-01
Due Date	Amount Due	Late Amount
04/10/2025	95.15	99.91
Service Address		Amount Enclosed
315 E KEMP 4221		



MUNICIPAL UTILITIES		3-00188571-		Nan THE	ne RUINS LL	.C			Address KEMP 4221	Page
	Read	Dates	Billing		Meter Rea	dings				Power
Meter Number ELECTRIC: 0000049713	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	factor
LLCTRIC: 0000049713	03/20/2025	02/19/2025	29	MR	09312	08264		1048	kWh	
YOUR MONT	THLY USAGE		P/ P/ D L/	AYMEN' AYMEN' ATE PI		/2025 /2025 03/11/202	25			94.89 -4.74 -94.89 4.74 0.0 0
740 525 380		Jan_ Feb_Mar	E1 E1 E1 E1	ectr ectr ectr	IC SERVIC ic Custom ic Energy ic State ic City Ta LECTRIC	er Charge Tax ax	•			13.10 76.50 3.76 1.79 95.15
		Jan Feb Mar 2025	cu	IRRENT	CHARGES					\$95.1
			TO	TAL A	MOUNT DUE					\$95.1

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 95.15	Late Amount 99.91
ESSACES. Alway	s call 811 two business			30.10	55.51

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		0188570-01
Due Date	Amount Due	Late Amount
04/10/2025	17.33	18.20
Service Address		Amount Enclosed
315 E KEMP 4426		



MUNICIPAL UTILITIES		count Number 3-00188570-	Yes	Nan THE	ne RUINS LL	.C			Address KEMP 4426	
		Dates	Billing		Meter Rea					Power
Meter Number LECTRIC: 0000050115	Present 03/20/2025	Previous 02/19/2025	Days 29	MR	Present 01832	Previous 01788	Multiplier	Usage 44	Units KWh	factor
YOUR MONTELECTRIC (kWh)	THLY USAGE			AYMEN AYMEN ATE P	T 03/12	/2025 /2025 03/11/202	25			35.15 -1.76 -35.15 1.76 0.00
152 164 .96 .48		1		lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax ax	2			13.10 3.21 0.69 0.33 17.33
		Jan Feb Mar 2025	сі	JRREN	T CHARGES				·	\$17.33
			TO	OTAL A	AMOUNT DU	E				\$17.33

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	04/10/2025	Amount Due 17.33	Late Amount 18.20
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188569-01
Due Date	Amount Due	Late Amount
04/10/2025	14.69	15.42
Service Address		Amount Enclosed
315 E KEMP 4425		



Page 1 MUNICIPAL UTILITIES		count Number 3-00188569-	r	Nan	rion and retu ne RUINS LL		yment.		Address KEMP 4425	Page
		Dates	Billing		Meter Rea					Power
Meter Number ELECTRIC: 0000040134	Present 03/20/2025	Previous 02/19/2025	Days 29	MR	Present 01265	Previous 01255	Multiplier	Usage 10	Units KWh	factor
YOUR MON	THLY USAGE		P. P.	AYMEN AYMEN ATE P		/2025 /2025 03/11/202	25			14.69 -0.73 -14.69 0.73 0.00
9 6 3		拁	E E E	lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax ax	2			13.10 0.73 0.58 0.28 14.69
		Jan Feb Mar 2025	cı	JRREN	T CHARGES					\$14.69
			TO	DTAL /	AMOUNT DU	Ε			_	\$14.69

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.69	15.42

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188568-01
Due Date	Amount Due	Late Amount
04/10/2025	33.13	34 79
Service Address		Amount Enclosed
315 E KEMP 4220		



MUNICIPAL UTILITIES	003	3-00188568-	01	Nan THE	<i>tion and ret</i> me RUINS LL	-			Address KEMP 4220	Page
Meter Number	Present	Dates Previous	Billing Days	Code	Meter Rea Present	dings Previous	Multiplier	Usage		Power
LECTRIC: 0000049643	03/20/2025	02/19/2025	29	MR	02430	02182	Ividiapliei	248	Units KWh	factor
YOUR MONT	THLY USAGE		PA PA LA	AYMEN' AYMEN' ATE PE		/2025 /2025	5	1		16.4 -0.8 -16.4 0.8 0. 0
56 43		Jan Feb Mar 2025	E1 E1 E1 T0	ectri ectri ectri ectri TAL E	IC SERVICE ic Custome ic Energy ic State 1 ic City Ta iLECTRIC (er Charge Tax				13.10 18.10 1.31 0.62 33.13
		2025	CU	RRENT	CHARGES				-	\$33.13
			TO	TAL A	MOUNT DUE					\$33.13

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 33.13	Late Amount 34.79
	call 811 two business			33.13	34.79

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188567-01	
Due Date	Amount Due	Late Amount	
04/10/2025	18.10	19.01	
Service Address		Amount Enclosed	
315 E KEMP 4424			



MUNICIPAL UTILITIES	00	3-00188567-	01	Nan THE	RUINS LL				Address KEMP 4424	Page
Meter Number ELECTRIC: 0000048663	Present	Previous 02/19/2025	Billing Days	Code MR	Present 02143		Multiplier	Usage 54	Units kWh	Power factor
YOUR MON	THLY USAGE		P P P P P P P P P P P P P P P P P P P	AYMEN AYMEN ATE PE		/2025 /2025	25			42.8 -2.1 -42.8 2.1 0.0
150 65		Jan_ Feb Mar	E1 E1 E1 E1	ectri ectri ectri ectri	IC SERVIC ic Custome ic Energy ic State ic City Ta LECTRIC (er Charge Tax ax				13.1 3.9 0.7 0.3 18.1
		Jan Feb Mar 2025	cu	IRRENT	CHARGES					\$18.1
			TO	TAL A	MOUNT DUE					\$18.

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	18.10	19.01

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188566-01	
Due Date	Amount Due	Late Amount	
04/10/2025	17.41	18.28	
Service Address		Amount Enclosed	
315 E KEMP 4423			



MUNICIPAL UTILITIES		3-00188566-	-	Nan THE	ne RUINS LL	.C		Service Address 315 E KEMP 4423		
Meter Number	Read Present	Dates Previous	Billing Days	Code	Meter Rea Present	dings Previous	NAteiti			Power
ELECTRIC: 0000049720	03/20/2025		29 29	MR	03314	03269	Multiplier	Usage 45	Units kWh	factor
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE P	T 03/12	/2025 /2025 03/11/202	25			36.94 -1.85 -36.94 1.85 0.0 0
200 50 50		Jan_ Feb Mar	E1 E1 E1 TC	ectr ectr ectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax ax				13.10 3.29 0.69 0.33 17.41
		Jan Feb Mar 2025		IRREN	CHARGES					\$17.41
			TO	TAL A	AMOUNT DUE	Ē				\$17.41

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 17.41	Late Amount 18.28
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188565-01			
Due Date	Amount Due	Late Amount		
04/10/2025	15.08	15.83		
Service Address		Amount Enclosed		
315 E KEMP 4422				



Read Dates Previous	29 PF PA PA	REVIO AYMEN	02496 US BALANC T 03/12	Previous 02481	Multiplier	Usage 15	KEMP 4422 Units kWh	Power factor 22.66
	PA	AYMEN' AYMEN'	T 03/12	/2025			4	22.6
50	BA	ALANCE	ENALTY E FORWARD	03/11/202	25			-22.6 1.1 0.0
an an Feb Mar	E1 E1 E1 E1 T0	ectri ectri ectri	IC SERVIC ic Custom ic Energy ic State ic City Ta ELECTRIC (er Charge Tax ax	9			13.1 1.1 0.6 0.2 15.0
Jan Feb Mar 2025	CU	RRENT	CHARGES				(1)	\$15.0

REGULAR 04/01/2025 04/10/2025 Amount Due Late Amount Due 15.83
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188564-01				
Due Date	Amount Due	Late Amount			
04/10/2025	40.03	42.03			
Service Address		Amount Enclosed			
315 E KEMP 4219					



/UNICIPAL UTIL	[일어에 가게 되었다면 100 HT	ccount Numbe 3-00188564-		Nan THE	ne RUINS LL	.C			Address KEMP 4219	
	Rea	d Dates	Billing	L.,	Meter Rea	dings				Power
Meter Number LECTRIC: 0000049	Present	Previous	Days	Code		Previous	Multiplier	Usage 337	Units	factor
LLCTR10. 000004.	03/20/2025	02/19/2025	29	MR	08914	085//		33/	kWh	
YOUR I	MONTHLY USAGE		P/ P/ L/	AYMEN AYMEN ATE PI		/2025 /2025 03/11/202	25			96.25 -4.81 -96.25 4.81 0.0 0
600 600 400 200		lon Fob Mer	E1 E1 E1 TC	lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax ax	2			13.10 24.60 1.58 0.75 40.03
		Jan Feb Mar 2025	cu	JRRENT	CHARGES				-	\$40.03
			TC	TAL A	AMOUNT DUE					\$40.03

Bill Type Account Type Bill Date Due Date Amount Due Late Amount Due REGULAR 04/01/2025 04/10/2025 40.03 42.03
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188563-01			
Due Date	Amount Due	Late Amount		
04/10/2025	17.63	18.51		
Service Address		Amount Enclosed		
315 E KEMP 4421				



MUNICIPAL UTILITIES		3-00188563-		Nan THE	ne RUINS LL	С			Address KEMP 4421	Page
Meter Number	Present	Previous	Billing Days	Code	Meter Rea Present	dings Previous	Multiplier	Usage		Power
ELECTRIC: 0000049759	03/20/2025	02/19/2025	29	MR	03153	03105	T T	48	Units KWh	factor
YOUR MONT	THLY USAGE		P P P P L P	AYMEN' AYMEN' ATE PI	US BALANC T 03/12 T 03/12 ENALTY E FORWARD	/2025 /2025	5	1		38.41 -1.92 -38.41 1.92 0.0 0
240 85. 70.		Jan Feb Mar	E1 E1 E1 E1	ectri ectri ectri	IC SERVIC ic Custome ic Energy ic State ic City Ta LECTRIC (er Charge ax				13.10 3.50 0.70 0.33 17.63
		Jan Feb Mar 2025	cu	RRENT	CHARGES					\$17.63
			TO	TAL A	MOUNT DUE					\$17.63

REGULAR 04/01/2025 04/10/2025 17.63 Late Amount Due 04/01/2025 17.63 18.51
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188562-01
Due Date	Amount Due	Late Amount
04/10/2025	16.08	16.88
Service Address		Amount Enclosed
315 E KEMP 4420		



MUNICIPAL UTILITIES	100 mm 100 100 100 100 100 100 100 100 1	3-00188562-	r	Nan	<u>rion and reta</u> ne RUINS LL				Address KEMP 4420	Page
	Read	Dates	Billing		Meter Rea	dings		313 L	NLMF 44ZU	Power
Meter Number ELECTRIC: 0000049697	Present 03/20/2025	Previous 02/19/2025	Days 29	MR	Present 08614	Previous 08586	Multiplier	Usage 28	Units kWh	factor
YOUR MONT	THLY USAGE		P/ P/ 1 L/	AYMEN AYMEN ATE PI		/2025 /2025	25	1		32.36 -1.62 -32.36 1.62 0.00
60 60 80 40		Jan Feb Mar	E1 E1 E1 E1	ectri ectri ectri	C SERVICI c Custome c Energy c State c City Ta LECTRIC (er Charge Tax ax				13.10 2.04 0.64 0.30 16.08
		Jan Feb Mar 2025	cu	RRENT	CHARGES					\$16.08
			TO	TAL A	MOUNT DUE					\$16.08

Bill Type Account Type Bill Date Due Date Amount Due REGULAR 04/01/2025 04/10/2025 16.08	Late Amount 16.88
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188561-01
Due Date	Amount Due	Late Amount
04/10/2025	17.09	17.94
Service Address		Amount Enclosed
315 E KEMP 4419		



MUNICIPAL UTILITIES	000	3-00188561-	r 01	Nan	tion and ret ne RUINS LL				Address KEMP 4419	Page
Meter Number ELECTRIC: 0000049758	Present 03/20/2025	Previous	Billing Days	Code	Meter Rea	Previous	Multiplier	Usage	Units	Power factor
	03/20/2023	02/13/2023	23	MK	04911	04870		41	kWh	
YOUR MONTELECTRIC (kWh)	THLY USAGE			AYMEN' AYMEN' ATE PI		/2025 /2025	25			29.95 -1.50 -29.95 1.50 0.00
70 70 35		Jan Feb Mar	E1 E1 E1 E1 T0	ectri ectri ectri	C SERVIC c Custome c Energy c State c City Ta LECTRIC (er Charge Tax				13.10 2.99 0.68 0.32 17.09
		Jan Feb Mar 2025	cu	RRENT	CHARGES				a	\$17.09
			TO	TAL A	MOUNT DUE					\$17.09

REGULAR 04/01/2025 04/10/2025 17.09 Late Amount Due 17.94	and the second s	Due Date 04/10/2025	Bill Date 04/01/2025	Account Type	Bill Type REGULAR
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188560-01
Due Date	Amount Due	Late Amount
04/10/2025	14.31	15.03
Service Address		Amount Enclosed
315 E KEMP 4418		



/UNICIPAL UTILITIES	000	3-00188560-	r 01	Nan	tion and ret ne RUINS LL				Address KEMP 4418	Pag
Meter Number	Read Present	Dates Previous	Billing	0.1	Meter Rea					Power
LECTRIC: 0000049698	03/20/2025	02/19/2025	Days 29	MR MR	Present 02360	Previous 02355	Multiplier	Usage 5	Units KWh	factor
YOUR MONT	THLY USAGE		P P P P P P P P P P P P P P P P P P P	AYMEN AYMEN ATE PI	T 03/12	/2025	25			14.3 -0.7 -14.3 0.7 0. 0
3 2		Jan Feb Mar	E1 E1 E1 E1	ectri ectri ectri	IC SERVIC ic Custome ic Energy ic State ic City Ta LECTRIC (er Charge Tax ax				13.1 0.3 0.5 0.2 14.3
		Jan Feb Mar 2025	CU	RRENT	CHARGES				-	\$14.3
			TO	TAL A	MOUNT DUE	66 86				\$14.3

REGILLAR O4/01/2025 04/10/2025 Amount Due Late Ai	Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 14.31	Late Amount
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188559-01
Due Date	Amount Due	Late Amount
04/10/2025	31.51	33.09
Service Address		Amount Enclosed
315 E KEMP 4417		



MUNICIPAL UTILITIES	003	3-00188559-	r 01	Nan	<u>tion and ret</u> ne RUINS LL				Address KEMP 4417	Page
Meter Number	Present	Dates Previous	Billing Days	Code	Meter Rea Present	Militario de la companya del companya del companya de la companya	Multiplier	Usage	Units	Power factor
ELECTRIC: 0000049757	03/20/2025	02/19/2025	29	MR	06165	05938		227	kWh	Tactor
YOUR MON	THLY USAGE		PA PA LA BA	AYMEN AYMEN ATE PI ALANCI	T 03/12 ENALTY E FORWARD	/2025 /2025 03/11/202	25			97.71 -4.89 -97.71 4.89 0.00
600 400 200		Jan Feh Mar	E1 E1 E1 E1	ectr ectr ectr	IC SERVIC ic Custom ic Energy ic State ic City Ta LECTRIC (er Charge Tax ax				13.10 16.57 1.25 0.59 31.51
		Jan Feb Mar 2025	CU	RRENT	CHARGES					\$31.51
			TO	TAL A	MOUNT DUE				<u> </u>	\$31.51

REGULAR Bill Date Due Date Amount Due 04/01/2025 04/10/2025 31.51	Late Amount 33.09			Bill Date 04/01/2025	Account Type	Bill Type REGULAR
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188558-01				
Due Date	Amount Due	Late Amount			
04/10/2025	37.01	38.86			
Service Address		Amount Enclosed			
315 E KEMP 4413					



THE RUINS LLC PO BOX 426 FARGO, ND 58107

<u>Page 1</u> MUNICIPAL UTILITIES DEPT. Please detach top portion and return with payment. Page 1 Account Number Name Service Address 003-00188558-01 THE RUINS LLC 315 E KEMP 4413 Read Dates Billing Meter Readings Power Present Previous Multiplier Meter Number ELECTRIC: 0000049756 Present Previous Days Usage 298 Units factor 03/20/2025 02/19/2025 PREVIOUS BALANCE PAYMENT 03/12/2025 PAYMENT 03/12/2025 YOUR MONTHLY USAGE 120.12 -6.01 -120.12 ELECTRIC (kWh) 150 LATE PENALTY (
BALANCE FORWARD 03/11/2025 6.01 1,00 ELECTRIC SERVICE Electric Customer Charge 13.10 21.75 Electric Customer Char Electric Energy Electric State Tax Electric City Tax TOTAL ELECTRIC CHARGES 1.46 0.70 37.01 Feb CURRENT CHARGES \$37.01 TOTAL AMOUNT DUE \$37.01

Bill Type Account Type Bill Date Due Date REGULAR 04/01/2025 04/10/2025	Amount Due 37.01	Late Amount 38.86
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188557-01
Due Date	Amount Due	Late Amount
04/10/2025	32.05	33.65
Service Address		Amount Enclosed
315 E KEMP 4412		



MUNICIPAL UTILITIES	003	3-00188557-	01	Nan THE	ne RUINS LL	.C			Address KEMP 4412	Page
Meter Number ELECTRIC: 0000049695	Present 03/20/2025	Previous 02/19/2025	Billing Days	Code	Present 12931	Previous	Multiplier	Usage	Units	Power factor
	03/20/2023	02/13/2023	23	PIK	12931	12697	1	234	kWh	
YOUR MONT	THLY USAGE		P/ P/ D/L/	AYMEN AYMEN ATE P		/2025 /2025 03/11/202	25			99.04 -4.95 -99.04 4.95 0.0 0
840 640 400 200			E1 E1 E1 E1	ectr ectr ectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax ax)			13.10 17.08 1.27 0.60 32.05
		Jan Feb Mar 2025	cu	IRREN	CHARGES					\$32.05
			TO	TAL A	AMOUNT DU	Ē			_	\$32.05

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188556-01				
Due Date	Amount Due	Late Amount			
04/10/2025	14.15	14.86			
Service Address		Amount Enclosed			
315 E KEMP 4410					



MUNICIPAL UTILITIES	003	3-00188556-	01	Nan THE	ne RUINS LL	.C			Address KEMP 4410	Page
Meter Number ELECTRIC: 0000049694	Present	Previous 02/19/2025	Billing Days	Code	Meter Rea Present	Previous	Multiplier	Usage	Units	Power factor
ELCTRIC: 0000043034	03/20/2023	02/19/2025	29	MR	02999	02996	1	3	kWh	
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE P	T 03/12	/2025 /2025 03/11/202	25			14.69 -0.73 -14.69 0.73 0.00
6 4 2			E1 E1 E1 E1	lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City Ta ELECTRIC (er Charge Tax ax				13.10 0.22 0.56 0.27 14.15
		Jan Feb Mar 2025		JRRENT	CHARGES				· ·	\$14.15
			TO	TAL A	AMOUNT DUE	Ξ				\$14.15

Bill Type Account Type Bill Date Due Date Amount Due REGULAR 04/01/2025 04/10/2025 14.15	Late Amount 14.86
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188555-01				
Due Date	Amount Due	Late Amount			
04/10/2025	16.40	17.22			
Service Address		Amount Enclosed			
315 E KEMP 4326					



MÜNICIPAL UTILITIES		3-00188555-	r	Nan	tion and ret ne RUINS LL				Address KEMP 4326	Page
Meter Number	Present	Dates Previous	Billing Days	Code	Meter Rea	dings Previous	Multiplier	Usage		Power
LECTRIC: 0000049677	03/20/2025	02/19/2025	29	MR	02477	02445	I I	32 32	Units kWh	factor
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE PI		/2025 /2025 03/11/202	25			28.10 -1.41 -28.10 1.41 0.00
99 66 33		Jan Feb Mar	E1 E1 E1 E1	ectri ectri ectri	C SERVIC c Custom c Energy c State c City Ta LECTRIC (er Charge Tax ax				13.10 2.34 0.65 0.31 16.40
		Jan Feb Mar 2025	cu	RRENT	CHARGES				V	\$16.40
			TO	TAL A	MOUNT DUE	63 53				\$16.40

Bill Type Account Type Bill Date Due Date Am REGULAR 04/01/2025 04/10/2025 Am	nount Due 16.40	Late Amount
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188554-01						
Due Date	Amount Due	Late Amount					
04/10/2025	18.10	19.01					
Service Address		Amount Enclosed					
315 E KEMP 4325							

\$18.10

THE RUINS LLC PO BOX 426 FARGO, ND 58107

MUNICIPAL UTILITIES		count Number 3-00188554-0	54-01 THE RUINS LLC			.C		Service Address 315 E KEMP 4325		
	Read	Dates	Billing		Meter Rea	\$5550 CONTRACTOR STATE				Power
Meter Number	Present	Previous	Days	Code	Present 01924	Previous 01870	Multiplier	Usage 54	Units kWh	factor
LECTRIC: 0000049678	03/20/2025	02/19/2025	29	MR	01924	01070		J-	KMI	
YOUR MONT	THLY USAGE		PP	AYMEN AYMEN ATE P		2/2025 2/2025 03/11/202	25			42.5 -2.1 -42.5 2.1 0.0
242 159 156 63		1		lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax Tax	e			13.1 3.9 0.7 0.3 18.1
1.0		Jan Feb Mar 2025	c	URREN	T CHARGES	i			S.	\$18.1

TOTAL AMOUNT DUE

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	003-00188553-01						
Due Date	Amount Due	Late Amount					
04/10/2025	14.15	14.86					
Service Address		Amount Enclosed					
315 E KEMP 4324							

MUNICIPAL UTILITIES	003-00188553-01 THE RUINS LLC 315 E KEI					Address KEMP 4324	Page			
	Read Dates Billin		Billing		Meter Rea	dings				Power
Meter Number ELECTRIC: 0000049676	Present 03/20/2025	Previous	Days 29	Code	Present 00491	Previous 00488	Multiplier	Usage	Units	factor
LLCTRIC: 0000049070	03/20/2023	02/19/2023	23	1.IIX	00491	00400		3	kWh	
YOUR MONT	THLY USAGE		P. P. P. L.	AYMEN AYMEN ATE P	T 03/12	/2025 /2025 03/11/202	25			14.0 -0.7 -14.0 0.7 0. 0
2		-11	E E E T	lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax ax	·			13.1 0.2 0.5 0.2 14.1
		Jan Feb Mar 2025	CI	JRREN	T CHARGES					\$14.1
			T	DTAL	AMOUNT DU	E			2 <u>2</u>	\$14.1

Bill Type Account Type Bill Date Due Date Amount Due Late Amount REGULAR 04/01/2025 04/10/2025 14.15 14.86			Due Date 04/10/2025	Amount Due 14.15	Late Amount 14.86
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Case 25-30004 Doc 50 Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Page 64 of 98 Document

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	Customer Ac	188552-01
	Amount Due	Late Amount
Due Date 04/10/2025	15.31	16.08
Service Address		Amount Enclosed
315 E KEMP 4323		



THE RUINS LLC PO BOX 426 FARGO, ND 58107

							Page 1
Page 1 Please detach to	Nan	ne		ment.	Service	Address (EMP 4323	
1003-00188552-01		Meter Rea Present 00607	C dings Previous 00589	Multiplier	Usage 18	Units KWh	Power factor
YOUR MONTHLY USAGE	PAYME	NT 03/1	2/2025 2/2025 03/11/20	25			18.72 -0.94 -18.72 0.94 0.00
55 52 39 26	ELECT Elect	TRIC SERVI tric Custo tric Energ tric State tric City L ELECTRI	CE omer Charg				13.10 1.31 0.61 0.29 15.31 \$15.31
Jan Feb Mar 2025		ENT CHARG				-	\$15.31

			Due Date	Amount Due	Late Amount 16.08
122785 Bill Type	Account Type	Bill Date 04/01/2025	04/10/2025	15.31	10.00
REGULAR ATWays	call 811 two business	days before you	dig!		

MESSAGES: Always call

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		0188551-01
Due Date	Amount Due	Late Amount
04/10/2025	16.94	17.79
Service Address		Amount Enclosed
315 E KEMP 4322		



Page 1 MUNICIPAL UTILITIES	//UNICIPAL UTILITIES DEPT. Account Number 003-00188551-01					urn with pa .C			Address KEMP 4322	Page
	Read	Dates	Billing		Meter Rea	dings				Power
Meter Number	Present	Previous	Days	Code			Multiplier	Usage	Units	factor
LECTRIC: 0000049679	03/20/2025	02/19/2025	29	MR	011//	01138		39	kWh	
YOUR MON	THLY USAGE			AYMEN AYMEN ATE P	T 03/12	2/2025 2/2025 03/11/202	25		_	39.19 -1.96 -39.19 1.96 0.0 0
20 #5 10 		#,	E E E E T T C	lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax ax	2			13.10 2.85 0.67 0.32 16.94
		Jan Feb Mar 2025	сі	JRREN	T CHARGES				-	\$16.94
			TO	DTAL A	AMOUNT DU	E				\$16.94

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	20 Participation (1997)	0188550-01
Due Date	Amount Due	Late Amount
04/10/2025	17.33	18.20
Service Address		Amount Enclosed
315 E KEMP 4321		



MUNICIPAL UTILITIES		3-00188550-		Nan THE	ne RUINS LL	C			Address KEMP 4321	Page
		Dates	Billing		Meter Rea					Power
Meter Number LECTRIC: 0000049610	Present 03/20/2025	Previous 02/19/2025	Days 29	MR	Present 03634	Previous 03590	Multiplier	Usage 44	Units kWh	factor
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE P		/2025 /2025 03/11/202	25			31.51 -1.58 -31.51 1.58 0.00
80 80 40		1,	E1 E1 E1 E1 TC	lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City To ELECTRIC	er Charge Tax ax				13.10 3.21 0.69 0.33 17.33
		Jan Feb Mar 2025	cu	JRREN	T CHARGES					\$17.33
			TO	TAL A	AMOUNT DU	Ξ				\$17.33

REGULAR 04/01/2025 04/10/2025 17.33 18.20

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188549-01		
Due Date	Amount Due	Late Amount		
04/10/2025	19.65	20.63		
Service Address		Amount Enclosed		
315 E KEMP 4218				



THE RUINS LLC PO BOX 426 FARGO, ND 58107

Page 1 Please detach top portion and return with payment. Page 1 MUNICIPAL UTILITIES DEPT. Service Address **Account Number** Name 315 E KEMP 4218 003-00188549-01 THE RUINS LLC Read Dates Billing **Meter Readings** Power Present Previous 03/20/2025 02/19/2025 Days 29 Present Previous Multiplier Usage Units factor Meter Number ELECTRIC: 0000049616 Code 01804 01730 kWh PREVIOUS BALANCE PAYMENT 03/12/2025 PAYMENT 03/12/2025 LATE PENALTY 03/11 37.78 -1.89 YOUR MONTHLY USAGE -37.78 1.89 **0.00** ELECTRIC (kWh) 03/11/2025 BALANCE FORWARD ELECTRIC SERVICE
Electric Customer Charge
Electric Energy
Electric State Tax
Electric City Tax
TOTAL ELECTRIC CHARGES 13.10 5.40 0.37 CURRENT CHARGES \$19.65 \$19.65

TOTAL AMOUNT DUE

REGULAR		04/01/2025	04/10/2025	19.65	20.63
	call 811 two business		L. CTOSON MANUFACTURE AND LONG.		

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188548-01
Due Date	Amount Due	Late Amount
04/10/2025	16.24	17.05
Service Address		Amount Enclosed
315 E KEMP 4409		



MUNICIPAL UTILITIES	[1000] [1000] [1000] [1000] [1000] [1000] [1000]	3-00188548-	1.0	Nan THE	ne RUINS LL	С			Address KEMP 4409	Page
Meter Number	Read Present	Dates Previous	Billing Days	Code	Meter Rea Present		Multiplier			Power
LECTRIC: 0000049693		02/19/2025	29	MR	03970	03940	Multiplier	Usage 30	Units KWh	factor
YOUR MONTELECTRIC (kWh)	THLY USAGE		P P P P L P	AYMEN AYMEN ATE P		/2025 /2025 03/11/202	25			29.9 -1.5 -29.9 1.5 0.0
70 35		lan Egh Mar	E1 E1 E1 E1	ectr ectr ectr	IC SERVICA ic Custome ic Energy ic State ic City Ta ELECTRIC (er Charge Tax ax				13.10 2.19 0.64 0.33 16.24
		Jan Feb Mar 2025	cu	IRREN	CHARGES					\$16.2
			TO	TAL A	AMOUNT DUE	-				\$16.2

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.24	17.05
REGULAR		04/01/2025	04/10/2025	16.24	17.05

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		0188547-01
Due Date	Amount Due	Late Amount
04/10/2025	18.10	19.01
Service Address		Amount Enclosed
315 E KEMP 4408		

MUNICIPAL UTILITIES		3-00188547-	7.0	Nar THE	ne RUINS LL	С		~ ####################################	Address KEMP 4408	Page
		Dates	Billing		Meter Rea	SECONO CONTRACTOR DE LA			777 11805	Power
Meter Number LECTRIC: 0000049699	Present 03/20/2025	Previous 02/19/2025	Days 29	MR	Present 03808	Previous 03754	Multiplier	Usage 54	Units kWh	factor
YOUR MONTELECTRIC (kWh)	THLY USAGE			AYMEN AYMEN ATE P		/2025 /2025 03/11/202	25			40.03 -2.00 -40.03 2.00 0.00
212 134 115 58				lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City Ta ELECTRIC (er Charge Tax ax	?			13.10 3.94 0.72 0.34 18.10
		Jan Feb Mar 2025		JRREN	T CHARGES					\$18.10
			TO	TAL /	AMOUNT DUE	Ē				\$18.10

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 18.10	Late Amount 19.01
ESSAGES: Alway	s call 811 two business	days before you	dig!		

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188546-01
Due Date	Amount Due	Late Amount
04/10/2025	14.99	15.74
Service Address		Amount Enclosed
315 E KEMP 4320		

MUNICIPAL UTILITIES		3-00188546-	r	Nan	<u>tion and retu</u> ne RUINS LL				Address KEMP 4320	Page
	Read	Dates	Billing		Meter Rea	dings		I		Power
Meter Number LECTRIC: 0000049792	Present	Previous 02/19/2025	Days 29	Code		Previous	Multiplier	Usage	Units	factor
2011101 0000043732	03/20/2023	02/13/2023	23	PIK	01150	01136	1	14	kWh	
YOUR MONT	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE P		/2025 /2025	25			20.12 -1.01 -20.12 1.01 0.00
50 45 30 55			E 1 E 1 E 1	ectr ectr ectr	IC SERVIC ic Custome ic Energy ic State ic City Ta ELECTRIC (er Charge Tax	3			13.10 1.02 0.59 0.28 14.99
		Jan Feb Mar 2025	cu	IRREN	CHARGES				1	\$14.99
			TO	TAL A	AMOUNT DUE					\$14.99

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188545-01
Due Date	Amount Due	Late Amount
04/10/2025	14.62	15.35
Service Address		Amount Enclosed
315 E KEMP 4319		



MÜNICIPAL UTILITIES	reconstruction and the first	3-00188545-	r	Nan	tion and retaine RUINS LL				Address KEMP 4319	Page
Meter Number ELECTRIC: 0000049609	Present	Previous 02/19/2025	Billing Days	Code	Meter Rea Present	Previous	Multiplier	Usage	Units	Power factor
	03/20/2023	02/13/2023	29	MR	00279	00270		9	kWh	740101
YOUR MONT	THLY USAGE		P/ P/ 1 L/	AYMEN AYMEN ATE PE		/2025 /2025	25	I		15.8 -0.7 -15.8 0.79 0.0 0
5		Jan Feb Mar 2025	E1 E1 E1 E1	ectri ectri ectri ectri	IC SERVICE C Custome C Energy C State 7 C City Ta LECTRIC (er Charge ax				13.10 0.66 0.58 0.28 14.62
		2025	CU	RRENT	CHARGES					\$14.62
			TO	TAL A	MOUNT DUE					\$14.62

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number
	003-0	0188544-01
Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4318		



MUNICIPAL UTILITIES	경기입사기계계기 기계기 :	3-00188544-	r	Nan	tion and retaine RUINS LL	V2-0-25			Address KEMP 4318	<u>Page</u>
Meter Number	Read Present	Dates Previous	Billing Days	Code	Meter Rea Present					Power
LECTRIC: 0000049793		02/19/2025	29	MR	00742	00738	Multiplier	Usage 4	Units RWh	factor
YOUR MONT	THLY USAGE		P/ P/ 1 L/	AYMEN AYMEN ATE PI		/2025 /2025	25			14.15 -0.71 -14.15 0.71 0.00
2		an Feb Mar	E1 E1 E1 E1	ectr ectr ectr	IC SERVICI ic Custome ic Energy ic State ic City Ta LECTRIC (er Charge Tax ax				13.10 0.29 0.56 0.27 14.22
		Jan Feb Mar 2025	cu	IRRENT	CHARGES				7 <u>0-00-0</u>	\$14.22
			TO	TAL A	MOUNT DUE				-	\$14.22

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.22	14.93

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188543-01
Due Date	Amount Due	Late Amount
04/10/2025	16.08	16.88
Service Address		Amount Enclosed
315 E KEMP 4317		



IUNICIPAL UTILITIES	003	3-00188543-		Nan THE	ne RUINS LL	.C			Address KEMP 4317	Pag
Meter Number LECTRIC: 0000049608	Present	Previous 02/19/2025	Billing Days	Code	Meter Rea Present 00815	Previous	Multiplier	Usage	Units	Power factor
				1.113	00013	00787		28	kWh	
YOUR MONT ELECTRIC (kWh)	THLY USAGE		PA PA LA	AYMEN AYMEN ATE PE	T 03/12	/2025	25			21.7 -1.0 -21.7 1.0 0.0
54 36 28		Jan Feb Mar 2025	E1 E1 E1 T0	ectri ectri ectri ectri TAL E	C SERVICE c Custome c Energy c State 1 c City Ta LECTRIC C	er Charge ax				13.1 2.0 0.6 0.3 16.0
		2025			CHARGES					\$16.0
			TO	TAL A	MOUNT DUE					\$16.0

REGULAR 04/01/2025 Due Date 04/10/2025 Amount Due 16.88 SAGES: Always call 811 two business days before you diq!

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number
	003-0	0188541-01
Due Date	Amount Due	Late Amount
04/10/2025	33.84	35.53
Service Address		Amount Enclosed
315 E KEMP 4217		



MUNICIPAL UTILITIES	003	3-00188541-	r	Nan	tion and ret ne RUINS LL	TOTAL SA			Address KEMP 4217	Page
Meter Number	Read Present	Dates Previous	Billing	0-4-	Meter Rea		I			Power
LECTRIC: 0000049719		02/19/2025	Days 29	Code MR	Present 03429	Previous 03172	Multiplier	Usage 257	Units kWh	factor
YOUR MONT	THLY USAGE		P/ P/ 1 L/	AYMEN AYMEN ATE P	T 03/12	/2025 /2025 03/11/202	25			59.82 -2.99 -59.82 2.99 0.00
400 300 200				lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City Ta LECTRIC (er Charge Tax ax	2			13.10 18.76 1.34 0.64 33.84
		Jan Feb Mar 2025		JRRENT	CHARGES				9	\$33.84
			TO	TAL A	MOUNT DUE	Ξ				\$33.84

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	Customer A 003-0	ccount Number 0188542-01
Due Date	Amount Due	Late Amount
04/10/2025	17.33	18.20
Service Address		Amount Enclosed
315 E KEMP 4407		



MÜNICIPAL UTILITIES	000	3-00188542-	01		RUINS LI				Address KEMP 4407	Page
Meter Number ELECTRIC: 0000049692	Present 03/20/2025	Previous 02/19/2025	Billing Days	Code MR	Present 02643	200000000000000000000000000000000000000	Multiplier	Usage 44	Units	Power factor
								"	kWh	
YOUR MONT	THLY USAGE		P/ P/ 1 L/	AYMEN AYMEN ATE PE	Γ 03/12	/2025	5			37.7 -1.8 -37.7 1.80
106 53			E1 E1 E1 E1	ectri ectri ectri ectri	C SERVIC c Custom c Energy c State c City Ta LECTRIC (er Charge Tax				13.10 3.27 0.69 0.33 17.33
		Jan Feb Mar 2025			CHARGES				-	\$17.33
			10	IAL A	MOUNT DUE				400	\$17.33

Bill Type Account Type Bill Date Due Date O4/10/2025 17.33 Late 18.7	Amount 20
--	-----------

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

	V27707077 131	0188540-01
Due Date	Amount Due	Late Amount
04/10/2025	15.86	16.65
Service Address		Amount Enclosed
315 E KEMP 4406		



MUNICIPAL UTILITIES	00:	3-00188540-	01	Nan THE	ne RUINS LL	С			Address KEMP 4406	Page
Meter Number ELECTRIC: 0000049721	Present 03/20/2025	Previous 02/19/2025		Code	Meter Rea Present 02216	Previous	Multiplier	Usage	Units	Power factor
22011131 00000 13721	00/20/2023	02/15/2025	23	PIK	02210	02191		25	kWh	
YOUR MON	THLY USAGE		P P P P P L P	AYMEN AYMEN ATE PI		/2025 /2025	25			27.3 -1.3 -27.3 1.3
50 50 30		In Eah Mar	E1 E1 E1 E1 T0	ectr ectr ectr	IC SERVIC ic Custom ic Energy ic State ic City Ta ELECTRIC (er Charge Tax ax				13.1 1.8 0.6 0.3 15.8
		Jan Feb Mar 2025		IRRENT	CHARGES					\$15.8
			TO	TAL A	MOUNT DUE					\$15.8

REGULAR 04/01/2025 04/10/2025 15.86 16.65

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188534-01
Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4402		

\$14.22

\$14.22

THE RUINS LLC PO BOX 426 FARGO ND 58107-0426

1725

MUNICIPAL UTILITIES	00	3-00188534-	r 01	Nan THE	RUINS LL	.C			Address KEMP 4402	Pag
Meter Number	Present	Previous 02/19/2025	Billing Days	Code	Meter Rea Present	Previous	Multiplier	Usage	Units	Power factor
3, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	0072072023	02/15/2025	29	MR	014/1	01467		4	kWh	
YOUR MONT	THLY USAGE		P/	AYMEN AYMEN	US BALANC T 03/12 T 03/12 ENALTY	/2025 /2025	5			14.3 -0.7 -14.3
5			B	ALANCE	FORWARD		.5		-	0.7
3 2		lon Fab Mar	E1 E1 E1	lectri lectri lectri lectri	c Custome c Energy c State c City Ta LECTRIC (er Charge Tax ax				13.1 0.2 0.5 0.2 14.2
		Jan Feb Mar 2025	CU	IRRENT	CHARGES					¢1/ 2

CURRENT CHARGES

TOTAL AMOUNT DUE

REGULAR 04/01/2025 04/10/2025 Amount Due Late Am 04/01/2025 14.22 14.93		Account Ty			e Date Amou 0/2025 1	1 00	Amount 33
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WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0188535-01
Due Date	Amount Due	Late Amount
04/10/2025	15.46	16.23
Service Address	-51.0	Amount Enclosed
315 E KEMP 4403		

MÜNICIPAL UTILITIES	00	3-00188535-	r	Nan	<u>tion and ret</u> me RUINS LL				Address KEMP 4403	Page
Meter Number ELECTRIC: 0000049747	Present 03/20/2025	Previous 02/19/2025	Billing Days	Code MR	Meter Rea Present 01694	Market Control of the	Multiplier	Usage 2()	Units	Power factor
					3133	01077		20	kWh	
YOUR MONT	THLY USAGE		PA PA LA	YMEN YMEN TE PI		/2025 /2025	25			23.2 -1.1 -23.2 1.1 0.0
92 69 46 23		lan Foh Mar	E1 E1 E1	ectri ectri ectri ectri	IC SERVICE ic Custome ic Energy ic State T ic City Ta LECTRIC (er Charge ax				13.10 1.46 0.61 0.29 15.46
		Jan Feb Mar 2025			CHARGES					\$15.46 \$15.46

REGULAR Account Type Bill Date 04/01/2025 04/10/2025 Amount Due 16.23 SAGES: Always call 811 two business days before you dig!

WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	Section 10 to 10 t	ccount Number 0188536-01
Due Date	Amount Due	Late Amount
04/10/2025	18.88	19.82
Service Address		Amount Enclosed
315 E KEMP 4404		



MUNICIPAL UTILITIES		3-00188536-		Nan THE	ne RUINS LL	.C			Address KEMP 4404	Page
Meter Number		Dates	Billing		Meter Rea					Power
LECTRIC: 0000049722	Present 03/20/2025	Previous 02/19/2025	Days 29	MR	Present 02785	Previous 02721	Multiplier	Usage 64	Units kWh	factor
YOUR MONTELECTRIC (kWh)	THLY USAGE		P/ P/ L/	AYMEN' AYMEN' ATE PI		/2025 /2025 03/11/202	25			52.60 -2.63 -52.60 2.63 0.00
3.50 255 70 		In Ech Mer	E1 E1 E1 E1 TC	ectr ectr ectr	IC SERVICA ic Custome ic Energy ic State ic City Ta LECTRIC (er Charge Tax)			13.10 4.67 0.75 0.36 18.88
		Jan Feb Mar 2025		RRENT	CHARGES				N	\$18.88
			TO	TAL A	MOUNT DUE					\$18.88

Bill Type REGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 18.88	Late Amount 19.82
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

		ccount Number 0188537-01
Due Date	Amount Due	Late Amount
04/10/2025	49.81	52.30
Service Address		Amount Enclosed
315 E KEMP 4212		



MUNICIPAL UTILITIES		3-00188537-	r	Nan	<u>tion and reta</u> ne RUINS LL				Address KEMP 4212	Page
22		Dates	Billing		Meter Rea	dings				Power
Meter Number ELECTRIC: 0000049718	Present 03/20/2025	Previous 02/19/2025	Days	Code	Present 10569	Previous 10106	Multiplier	Usage	Units	factor
	007 207 2020	02/13/2023	23	LIIX	10309	10100	1	463	kWh	
ELECTRIC (kWh)	THLY USAGE		P/ P/ L/	AYMEN AYMEN ATE P		/2025 /2025 03/11/202	25			145.33 -7.27 -145.33 7.27 0.00
900 600 300		In Esh Mor	E1 E1 E1 E1 TC	ectr ectr ectr	IC SERVIC ic Custom ic Energy ic State ic City Ta ELECTRIC (er Charge Tax ax	1			13.10 33.80 1.97 0.94 49.81
		Jan Feb Mar 2025	cu	RRENT	CHARGES				-	\$49.81
			TO	TAL A	AMOUNT DUE					\$49.81

Bill Type EGULAR	Account Type	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 49.81	Late Amount 52.30
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WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE. SW WATERTOWN, SD 57201 Office 605-882-6233 www.watertownmu.com

	Customer Account Number 003-00188538-01				
Due Date	Amount Due	Late Amount			
04/10/2025	19.42	20.39			
Service Address		Amount Enclosed			
315 E KEMP 4405					

\$19.42

THE RUINS LLC PO BOX 426 FARGO, ND 58107

Page 1
MUNICIPAL UTILITIES DEPT. Please detach top portion and return with payment. Page 1 Account Number Name Service Address 003-00188538-01 THE RUINS LLC 315 E KEMP 4405 Read Dates Billing Meter Readings Power Meter Number Present **Previous** Days Code Present Previous Multiplier ELECTRIC: 0000049746 Usage Units 03/20/2025 02/19/2025 factor 02470 02399 PREVIOUS BALANCE PAYMENT 03/12/2025 PAYMENT 03/12/2025 LATE PENALTY 03/11/ BALANCE FORWARD YOUR MONTHLY USAGE 38.95 ELECTRIC (kWh) -38.95 1.95 03/11/2025 0.00 ELECTRIC SERVICE Electric Customer Charge Electric Energy Electric State Tax Electric City Tax TOTAL ELECTRIC CHARGES 13.10 5.18 0.77 0.37 19.42 Feb Mar CURRENT CHARGES \$19.42 TOTAL AMOUNT DUE

2785 I Type GULAR	Account Type call 811 two business	Bill Date 04/01/2025	Due Date 04/10/2025	Amount Due 19.42	Late Amount 20.39
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THE RUINS, LLC DEBTOR IN POSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106 THE THE THE THE THE THE THE TH	CIAL 40009	04/16/25 OLLARS	NON-NEGOTIABLE	
# S8106 **** ONE HUNDRED FIFT Alexis Burbach 26 1st Ave SW #3310 Watertown, SD 57201	STARION FINAN 2745 Brandt Dr S Fargo, ND 58104	04, Y FIVE AND 72/100 DOLI		
	JINS, LLC 1 POSESSION - CASE #25-30004 79 58106	**** ONE HUNDRED FIFT Alexis Burbach 26 1st Ave SW		

Alexis Burbach 2025

From: 1-Apr To: 14-Apr



The Ruins

Invoice #: 4006 Invoice Date: 4/14/2025

	HE VICTOR I	00: walk thre	2:00:	4:45 PM		_	4/1
	hrough to compare months	30: utility bill	1:30:	1:00 PM			4/2
	other than unit with libby materials	15: all break	2:15:	1:45 PM	11:30		4/10
	Tracer lates						
	Total Hourly Pay \$25.50/hour		:45;	lours 5	Total I		
	Total Date		00:	ours 0:	Total H		
	Total Painting \$35/hour					LLA PERSONA	
		3700 Kana					
	Total Reimbursement						
	Total Reimbursement	AN HALLHEIM					
	Total Reimbursement						
	Total Reimbursement						
	Total Reimbursement	\$					
	Total Reimbursement Total Commissions						
\$1	Total Commissions The Ruins Total Hours Amount: The Ruins Total Painting Amount: The Ruins Total Reimbursements: The Ruins Total Commissions:			7. 28.11.20			
\$1	Total Commissions The Ruins Total Hours Amount: The Ruins Total Painting Amount: The Ruins Total Reimbursements: The Ruins Total Commissions: The Ruins Subtotal:			7 - 18 11 110			
\$1	Total Commissions The Ruins Total Hours Amount: The Ruins Total Painting Amount: The Ruins Total Reimbursements: The Ruins Total Commissions:						

STARION FINANCIAL 2745 Brandt Dr S Fargo, ND 58104

40010

DEBTOR IN POSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106

TO THE ORDER OF

04/28/25

\$2,382.04*** **** TWO THOUSAND THREE HUNDRED EIGHTY TWO AND 04/100 DOLLARS

NON-NEGOTIABLE

58106

FARGO, ND 58106 701-237-3369,

PO BOX 9379



Summary



Billing Portal

Account #:

9000344025

Account of:

THE RUINS LLC GENERATIONS ON

1ST LLC PARKSIDE LLC

Email:

MCRAIG@CPBUSMGT.COM

Paperless billing: Policies on account:

Off

Automatic payments:

BKS65299485

Due day:

Off 28

Agent(s): Billable party:

SUMMIT INSURANCE AGENCY LLC THE RUINS LLC GENERATIONS ON

Prior billing account:

1ST LLC PARKSIDE LLC 203080050 Minimum payment:

\$0.00

Due by:

Account balance:

\$19,088,41

Pay Now

\$159.27

No

Current Invoice Details

Welcome to Express Payment where you can make a one-time payment without signing into your profile.

To access all online capabilities, click here to login or create a new user profile.

Confirmation

 Confirmation #
 D00044V3P
 Fen 3V. P47 % = 246V.1

 Date/time
 04/28/2025 11:42 AM EDT

 Payment method
 Credit/Debit card
 DML 2U.UTS % = 17419

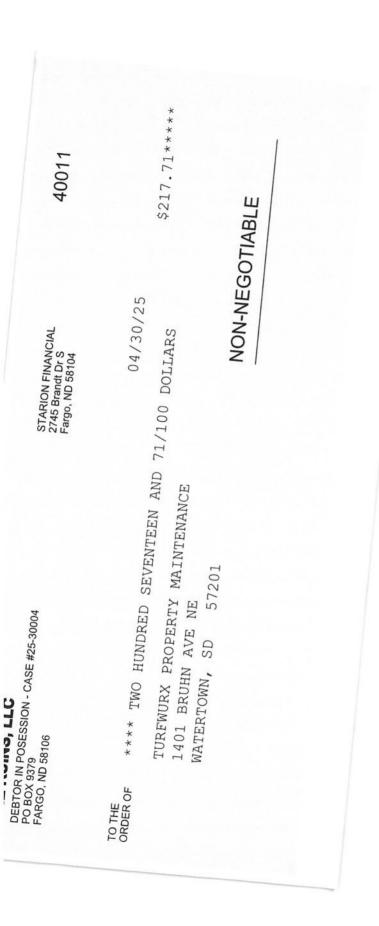
 Total Payment
 \$6,530.08 on Mastercard ending in 4141
 Fair of the card of the

Return to Summary

Saved payment account for future use

Payment Service Fee

A confirmation receipt has been sent to the email address on file.



TurfWurx Property Maintenance SnowSolutions Ie and Snow Management 1401 Bruhn Ave NE Watertown, SD 57201 605-881-4960



INVOICE NO.MARCH2025

3/29/25

SERVICE ADDRESS

BILL TO:

The Ruins

Snow Removal

		onovi removar	
Difference of the second			
	DESCRIPTION		TOTA
	03/04 - Snow removal		\$85.00
	03/05 - Snow removal		\$85.00
	03/15 - Ice melt		\$35.00
		SUBTOTAL	\$205.00
		SALES TAX 6.2%	\$12.71
		AMOUNT DUE:	\$217.71

Thank you for your business!



40012	\$250.00****	NON-NEGOTIABLE
STARION FINANCIAL 2745 Brandt Dr S Fargo, ND 58104	04/30/25 TWO HUNDRED FIFTY AND 00/100 DOLLARS	
THE RUINS, LLC DEBTOR IN POSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106	TO THE **** TWO HUNDRED FIFT	U.S. TRUSTEES PAYMENT CENTER PO BOX 6200-19 PORTLAND, OR 97228-6200

Account No.: 683-25-30004

Process Date: 04-03-25

Page 1 of 1

Office of the U. S. Trustee 300 South 4th Street Room 1015 Sioux Falls, SD 55415-1329

605-330-4450-Closed! 412-234-1350

0000615
*******AUTO**MIXED AADC 170
THE RUINS LLC
1405 1ST AVENUE NORTH

 THE TRUE

PAID

UNITED STATES
DEPARTMENT OF JUSTICE
U.S. TRUSTEE PROGRAM

See Instructions On Reverse Side

Chapter 11 Quarterly Fees Statement

Date	Description	Amount
01-06-25 04-03-25	Balance Forward Quarter 1, 2025 Fee Due {Disbursements = \$7,090.} (6-1)	.00 250.00
	Estimated Balance Due Based On Disbursement Record	250.00

Case opened 01-06-2025. Fee estimated based on available disbursements data.

--- fold and tear ----- fold and tear -----

DISBURSEMENTS STUB: Enter information, sign, detach, and return this stub in the window envelope.

ADDRESS STUB: Print address correction on reverse side. Place an "X" in the box if a correction is entered.

Failure to file monthly operating reports may result in a motion filed by the U.S. Trustee office to convert or dismiss the case. In the section below, enter the disbursements for months/years that are missing monthly operating reports or disbursement information. For post-confirmation cases, consult the local U.S. Trustee office for the case regarding whether monthly or quarterly reports are required; if quarterly, enter the entire quarter's disbursement data in the last month of the quarter and write a "Q" after it. Round to nearest dollar. This is not a substitute for filing the required report.

THE RUINS LLC Account Number: 683-25-30004

Dols not need per 4/20/25

Petrured per 4/20/25

Riska to incorrect

Address to

Address to

Side Address to

I certify under penalty of perjury that to the best of my knowledge the above disbursement information is true and correct.

4.29.252S Signature Date

fold and tear -----

TO THE ORDER OF DEBTOR IN POSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106 THE RUINS, LLC Watertown, SD 26 1st Ave SW **** ONE HUNDRED FORTY TWO AND 18/100 DOLLARS Alexis Burbach 57201 STARION FINANCIAL 2745 Brandt Dr S Fargo, ND 58104 04/30/25 NON-NEGOTIABLE \$142.18****

Alexis Burbach 2025

From: 15-Apr To: 30-Apr



The Ruins

Invoice #: 4007 Invoice Date: 4/30/2025 Due Date: 5/1/2025

1:00 PM	3:00 PM	2:00	walk through - check outside deers	
10:30			check 4th and 3rd floor hall-turnity f	\$51
2:15 PM	-	0:15:	ruins checked for locked up a still the	\$25.
4:30 PM	6:30 PM	2:00:	walk 4th for open windows, bird opening (see) 0	\$6. \$51.
Total	Hours	5:15:	Total Hourly Pay \$25.50/hour Painting	\$133.88
Total	Hours	0:00:	Total Painting \$35/hour Relimbursement	\$0.00
		(150)	Total Reimbursement Commission	\$0.00
			\$200 per new lease	
the state of the s				LOON-HEDDING
				\$0.00
				\$133.88
				\$0.00
				\$0.00
				\$0.00
				\$133.88
			The Ruins Sales Tax (6.2%):	\$8.30
	10:30 2:15 PM 4:30 PM	10:30 11:30 2:15 PM 2:30 PM 4:30 PM 6:30 PM Total Hours	10:30 11:30 1:00: 2:15 PM 2:30 PM 0:15: 4:30 PM 6:30 PM 2:00: Total Hours 5:15:	10:30 11:30 1:00: check 4th and 3rd floor halls/ units for water - storage units - garage 2:15 PM 2:30 PM 0:15: ruins checked for locked up - still there 4:30 PM 6:30 PM 2:00: walk 4th for open windows, bird openings(none) 2nd no water as no walk 4th for open windows, bird openings(none) 2nd no water as no start of the part of t

40014	******00.09\$	NON-NEGOTIABLE	
STARION FINANCIAL 2745 Brandt Dr S Fargo, ND 58104	04/30/25	NON-NE	
THE RUINS, LLC DEBTOR IN POSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106	**** SIXTY AND 00/100 DOLLARS	JORDAN BERNDT 216 2ND ST NE WATERTOWN, SD 57201	
THE RU DEBTOR IN PO BOX 93 FARGO, NE	TO THE ORDER OF		

Maintenance Hours

Maintenance Nam Jordan

2025

\$30.00 Hourly Rate

From: 15-Apr

To: 30-Apr

The Ruins

Invoice #: 4006



Invoice Date:

4/30/2025

Due Date:

5/1/2025

		0.00 014	2.00.	and floor unit ac opening covered, hole in wall cove	\$60.00
4/29	4:30 PM	6:30 PM	2:00: 2	and noor drift ac opening develors, note in the	
		-			
		-			
_					
					\$60.

The Ruins Paycheck:

\$60.00

Mandan, ND 58554

Filed 05/22/25 Document

Entered 05/22/25 14:03:01

Desc Main

Page 94 of 98 Statement Ending 04/30/2025

RUINS LLC

Customer Number:

Page 1 of 4

>000588 3607069 0001 92855 10Z

RUINS LLC DEBTOR IN POSSESSION CASE 25-30004 PO BOX 9379 FARGO ND 58106-9379

Managing Your Accounts

Branch

2754 Brandt Dr S Fargo, ND 58104



Phone

701.281.5600



Website

Starionbank.com

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Summary of Accounts



Do you have questions about your statement? You can contact us by phone, email customerservice@starionbank.com or chat online with a Starion Bank representative. Our customer service hours are Monday through Friday from 7 a.m. to 6 p.m.

Account Type

Account Number

Ending Balance

ND STAR CHECKING

\$100.00

ND STAR CHECKING - 1

Account Summary

Date 04/01/2025 Description

Beginning Balance

Amount \$100.00

4 Credit(s) This Period 6 Debit(s) This Period

\$5,354.70 \$5,354.70

04/30/2025 **Ending Balance**

\$100.00

Other Credits

Date	Description	Amount
04/03/2025	EDEPOSIT	\$474.12
04/03/2025	EDEPOSIT	\$2,342.82
04/21/2025	100156 ONLINE BANKING DEPOSIT FROM ND PROGRESSIVE CK XXXXXX2258 ON 4/21/25	\$155.72
04/28/2025	EDEPOSIT	\$2,382.04

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
40005	04/07/2025	\$338.52	40007	04/28/2025	\$75.60	40009	04/17/2025	\$155.72
40006	04/08/2025	\$60.00	40008	04/11/2025	\$2,342.82	40010	04/28/2025	\$2,382.04
* Indicates sk	ipped check num	ber						

Daily Balances

Dany Dalanoco					
Date	Amount	Date	Amount	Date	Amount
04/03/2025	\$2,916.94	04/11/2025	\$175.60	04/28/2025	\$100.00
04/07/2025	\$2,578.42	04/17/2025	\$19.88		
04/08/2025	\$2,518.42	04/21/2025	\$175.60		



INFORMATION FOR CONSUMER ACCOUNTS WITH ELECTRONIC TRANSFERS

In case of errors or questions about your electronic transfers, TELEPHONE OR WRITE US AT THE TELEPHONE NUMBER OR ADDRESS LOCATED ON THE FRONT OF THIS STATEMENT as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

DISCLOSURE TO READY CREDIT CONSUMER CUSTOMERS

Billing Rights Summary

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address shown on your statement

In your letter give us the following information:

- (1) Account information: Your name and account number
- (2) Dollar amount: The dollar amount of the suspected error
- (3) Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- 2) The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- (4) We can apply any unpaid amount against your credit limit.

Computing the Interest Charge on Ready Credit

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

- (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- (3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address on the front of this statement.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

HOW TO BALANCE YOUR ACCOUNT

- Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.
- Mark (√) your register after each check listed on front of statement.
- Check off deposits shown on the statement against those shown in your check register.
- 4. Complete the form below.
- The final "balance" in the form below should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.

HINTS FOR FINDING DIFFERENCES

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

NEW BA		s	
ADD DEF	POSITS MADE CE ENDING DATE STATEMENT		
SUB T	OTAL	s	
CHECKS NOT LISTED OR PRIOR STATEMEN			
NUMBER	AMOUNT		
TOTAL CHECKS NOT LISTED		>	
SUBTRACT TOTAL CHE NOT LISTED FROM SU TOTAL ABOVE		s s	

THIS SHOULD AGREE WITH YOUR CHECK REGISTER BALANCE

Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Document Page 96 of 98 Statement Ending 04/30/2025

RUINS LLC

Page 3 of 4

Customer Number: 1

ND STAR CHECKING - 10

(continued)

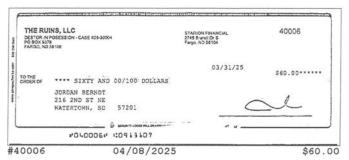
Overdraft and Returned Item Fees

Mandan, ND 58554

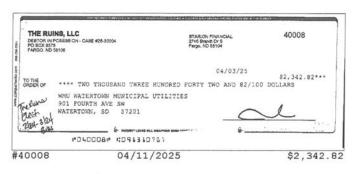
	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

RUINS LLC 10318699 Statement Ending 04/30/2025 Page 4 of 4













Filed 05/22/25 Entered 05/22/25 14:03:01 Desc Main Case 25-30004 Doc 50 Document Page 98 of 98

RUINS DIP APT

Bank Reconcile History Report

Balance Per Bank S	Statement as of 04/30/2025		100.00
Outstanding Deposi	its		
Deposit Date	Deposit Number		Amount
04/30/2025			669.89
Plus: Outstanding D	Deposits		669.89
Outstanding Checks	6		
Check Date	Check Number	Payee	Amount
04/30/2025	40011	TURFWURX PROPERTY MAINTENANCE	217.71
04/30/2025	40012	U.S. TRUSTEES	250.00
04/30/2025	40013	Alexis Burbach	142.18
04/30/2025	40014	JORDAN BERNDT	60.00
Less: Outstanding O	Checks		669.89
Reconciled Bank Ba	alance		100.00

Cleared Items:

Difference

Balance per GL as of 04/30/2025

Reconciled Balance Per G/L

Date	Tran#	Notes	Amount	Date Cleared
03/31/2025	40005	Alexis Burbach	338.52	04/30/2025
03/31/2025	40006	JORDAN BERNDT	60.00	04/30/2025
03/31/2025	40007	SIGN PRO	75.60	04/30/2025
04/03/2025	40008	WMU WATERTOWN MUNICIPAL UTILITIES	2,342.82	04/30/2025
04/16/2025	40009	Alexis Burbach	155.72	04/30/2025
04/28/2025	40010	CP BUSINESS MANAGEMENT	2,382.04	04/30/2025
Total Cleared Checks			5,354.70	

Cleared Deposits

Date	Tran#	Notes	Amount	Date Cleared
03/31/2025	4008	starion	474.12	04/30/2025
04/03/2025	4009	starion	2,342.82	04/30/2025
04/21/2025	4012	starion tx	155.72	04/30/2025
04/28/2025	4010	starion	2,382.04	04/30/2025
Total Cleared Deposits			5,354.70	

Page 1

100.00

100.00

0.00